

To,
INDIA HABITAT CENTRE

Monthly Compliances Check List of **INDIA HABITAT CENTRE** - for the month of Sep-
2020

S. NO	Name of Documents	STATUS
c	Contribution Details	YES
d	Muster Roll	YES
e	Wages Register	YES
f	ESIC - ECR (Electronic Challan Cum Return)	YES
g	EPF - ECR (Electronic Challan Cum Return)	YES
h	EPF Challan	YES
i	EISC Challan	YES
j	Bank Transfer Details	YES

This for Kind information & record only

For,
Nimbhar Harbor Facilities Management Pvt Ltd.



To,

M/s India Habitate Centre
 Lodhi Road
 New Delhi

Subj: - **ESIC & EPF Contribution Details**

Dear Sir,

The details of ESI & PF Contribution for the month of Sep-2020 of our Staffs deployed at IHC Lodhi Road is mention below.

Sr. NO.	EMPLOYEES NAME	FATHER NAME	UAN	ESI NO. 20690318670011 099	EPF Employee s Share 12%	EPF Employer s Share 13%	ESI Employee Share 0.75%	ESI Employer Share 3.25%	Total Contribution
1	MOHIT KUMAR	GANGA SARAN	100494756923	2012050369	1484	1608	93	402	3587
2	BIHA	TURTAN DONG	100496255724	2013032016	1603	1737	101	434	3875
3	ANITA DEVI	AJAY SHANKER	1004943322112	2013054040	1603	1737	101	434	3875
4	GUDDI	DUDH MATH	100494709593	2013508578	1603	1737	101	434	3875
5	KIRAN BALA JANA	RISHI KESH JHA	1004956839937	2014053165	1603	1737	101	434	3875
6	AVINASH	RAGHUVER SINGH	100840405658	2014854585	1830	1983	115	495	4424
7	SHASHI	SANDEEP SINGH	101171760945	2016849115	2159	2339	135	585	5218
8	RANDEEP RANA	ANAND RANA	101190103656	2016887734	1128	1222	71	305	2727
9	RANDEEP RANA	ANAND RANA	101190103656	2016887734	720	780	45	195	1740
10	HABIB KULUR	ANSELAJI KULUR	100709015247	2016924773	1603	1737	101	434	3875
11	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129866	2016925309	1187	1286	75	322	2870
12	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129866	2016925309	720	780	45	195	1740
13	REJEN JANA	JATINDRA NATH JANA	101214340728	2016966378	1544	1672	97	418	3731
14	TAPAS JANA	CHANDAN NAYAK	101274452311	2017102131	772	836	49	209	1856
15	RAVAKANTA GAYEN	MAHAB GAYEN	101387420851	2017410576	1544	1672	97	418	3731
16	JAGAB KUMAR SHYAMAL	GOPAL CHANDRA	101412259414	2017475130	1662	1801	104	450	4017
17	JENET TOPPO	IMATIYAS TOPPO	100709565159	2017648276	1009	1093	64	273	2429
18	SUKUMAR BHUMIA	RAMINDRANATH BUNIA	101471384083	2017652811	1781	1929	112	482	4304
19	SIBNATH JANA	HEMANTA JANA	101503415982	2017765262	1722	1865	108	465	4161
20	LOKESH	BHUPAL SINGH PATWAL	101509417431	2017766614	1662	1801	104	450	4017
21	CHANDAN KANDPAL	BHAVANI DATI	101509416025	2017766616	1603	1737	101	434	3875
22	SUKUMAR GHARAI	BIMAL GHARAI	101205144216	2017849923	1306	1415	82	354	3157
23	ANUP KHANDA	SUDHIR KHANDA	101581569676	2017996820	1425	1544	90	385	3445
24	BADLU KUMAR JANA	BADAL KUMAR JANA	101588351921	2018013505	1781	1929	112	482	4304
25	MISHKANT MAHESHWAR NAY	MAHESHWAR NAYAK	100257119611	2018013508	1425	1544	90	385	3445
26	PINTU JANA	THAKAR JANA	101588351666	2018013514	1781	1929	112	482	4304
27	PARDIP YADAV	GOPAL YADAV	101588351945	2018013520	1603	1737	101	434	3875
28	RAM BARAIK	SHINCHARAN BARAIK	100907121960	2018013527	1781	1929	112	482	4304
29	AMAR MANDAL	SACHIN MANDAL	101596167291	2018033492	1722	1865	108	465	4161
30	SUBAL BIJALI	SUDHIR JANA	101443173672	2018033495	1544	1672	97	418	3731
31	BHAGABAN NATH	KALICHARAN NATH	101596167299	2018033505	1187	1286	75	322	2870
32	GOUTAM JANA	BENA JANA	101596167262	2018033506	1089	1158	67	289	2583
33	LAXMAN JANA	JAGANNATH JANA	101596167227	2018033511	416	450	26	113	1005
34	JAYANTO SARDAR	KHOKAN SARDAR	101602817830	2018052247	1662	1801	104	450	4017
35	BISHAN	NATHU RAM	100495449248	6624735476	1781	1929	112	482	4304
36	VIRENDER	VINOD	100494481380	6624756055	1603	1737	101	434	3875
37	SUNITRA	UPEN HAZRA	100496338639	6624822893	1781	1929	112	482	4304
38	URVILA DEVI	W/O. VRAJENDRA KUMAR	100492012739	6624823039	1781	1929	112	482	4304
39	KAMAL THAPA	LAL BAHADUR	100543202300	6625011916	1306	1415	82	354	3157
40			100709672494	6625532476	1722	1865	108	466	4161

42	ALAY HORO	CHARLS HORO	100742097699	6925892726	1425	1544	90	386	3445
43	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	100936337330	6925061615	1544	1672	97	418	3731
44	BIRSA SURIN	BHOOMA SURIN	100969801329	6926256890	1662	1801	104	450	4017
45	MAHAYEER PASWAN	BISHNU PASWAN	100987958405	69263257007	950	1029	60	257	2296
46	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	69263357419	772	836	49	209	1866
47	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	69263357419	720	780	45	195	1740
48	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100490100965	EXEMPTED	2349	2544	0	0	4893
49	RADHA CHARAN	MATADEEN	101332251993	2017249564	2087	2261	131	565	5044
50	SOYAB	MUSLIM	101596167298	2018033500	1207	1416	62	354	3159
51	MANJUN SHARMA	SHIVANAND SHARMA	100496056564	6924826182	2159	2339	135	585	5218
52	LARGAN	GHINNU	100657231519	6924930742	1961	2124	123	531	4739
53	RAJESH KUMAR	JOGINDER KAMAT	100794529926	6925687746	1961	2124	123	531	4739
					79659	86294	4859	20934	191746

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 Transferee
 From: MAMBA Management Pvt. Ltd



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Nature Of Work and Location - SELECT DELHI

Wages Register for the month September 2020

EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode Bank/Acc No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal Day OT Day OT Hrs Leave	OT Rate OT Hrs Sal Rate	Rate			Earning				Deduction				Page	1
						Basic Vda Hra Conv	Wash Oth All Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash Oth All Medicinal	CCA Leave Bonus Gratuity	OT Amt Incent/Au PF Arrear	PF VPF ESI LWT	Adv. Uni. Fine Oth Ded	Food ITax PTax Tot Ded	Net Salary		
53936	AVINASH	STATE BANK OF I	100840405058	28.00	16341.00	16341	0	0	15252	0	0	0	1830	0	0			
19-Jun-2015		BANK TRANSFER	56457	0.00	68.09	0	0	0	0	0	0	0	0	0	0			
1	RAGHU VIR SINGH	62427004512	2014864585	0.00		0	0	0	0	0	0	0	115	0	0			
		SBIN0020511		0.00	16341	0	0	0	0	0	0	0	0	0	1945	13307		
	PANTRY BOY		Total :	28.00	16341.00	16341	0	0	15252	0	0	0	1830	0	0			
				0.00	68.09	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	115	0	0			
				0.00	16341	0	0	0	0	0	0	0	0	0	1945	13307		
53930	SHIV NARAYAN SINGH	STATE BANK OF I	100490100965	30.00	27692.00	19572	0	0	19572	0	0	0	2349	0	0			
13-May-2015		BANK TRANSFER	56317	0.00	115.38	0	0	0	0	0	0	0	0	0	0			
	JUGAL KISHORE SINGH	62510324967	0	0.00		8120	0	0	8120	0	0	0	0	0	0			
2		SBIN0020511		0.00	27692	0	0	0	0	0	0	0	27692	0	2349	25343		
	SITE INCHARGE		Total :	30.00	27692.00	19572	0	0	19572	0	0	0	2349	0	0			
				0.00	115.38	0	0	0	0	0	0	0	0	0	0			
				0.00		8120	0	0	8120	0	0	0	0	0	0			
				0.00	27692	0	0	0	0	0	0	0	27692	0	2349	25343		
67441	ASHIS KUMAR JHA	STATE BANK OF I	100987959502	10.00	17991.00	17991	0	0	5997	0	0	0	720	0	0			
01-Dec-2016		BANK TRANSFER	83934	0.00	74.96	0	0	0	0	0	0	0	0	0	0			
	ANIL KUMAR JHA	62497394858	6926357419	0.00		0	0	0	0	0	0	0	45	0	0			
3		SBIN0020511		0.00	17991	0	0	0	0	0	0	0	5997	0	765	5232		
72397	RANDEEP RANA	ORIENTAL BANK	101190103696	10.00	17991.00	17991	0	0	5997	0	0	0	720	0	0			
01-Sep-2017		BANK TRANSFER	91567	0.00	74.96	0	0	0	0	0	0	0	0	0	0			
	ANAND RANA	14652191014644	2016887734	0.00		0	0	0	0	0	0	0	45	0	0			
4		ORBC0101465		0.00	17991	0	0	0	0	0	0	0	5997	0	765	5232		
78627	DEV NARAYAN SINGH	PUNJAB NATIONA	101171129886	10.00	17991.00	17991	0	0	5997	0	0	0	720	0	0			
01-Oct-2017		BANK TRANSFER	92244	0.00	74.96	0	0	0	0	0	0	0	0	0	0			
	JUGUL KISHOR SINGH	7512000100130451	2016925309	0.00		0	0	0	0	0	0	0	45	0	0			
5		PUNB0751200		0.00	17991	0	0	0	0	0	0	0	5997	0	765	5232		
	SUPERVISOR		Total :	30.00	53973.00	53973	0	0	17991	0	0	0	2160	0	0			
				0.00	224.88	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	135	0	0			
				0.00	53973	0	0	0	0	0	0	0	17991	0	2295	15696		
78621	SHASHI	KARNATAKA BAN	101171760945	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0			
01-Aug-2017		BANK TRANSFER	90426	0.00	74.96	0	0	0	0	0	0	0	0	0	0			
	SANDEEP SINGH	5612500100897701	2016849115	0.00		0	0	0	0	0	0	0	135	0	0			
6		KARB0000561		0.00	17991	0	0	0	0	0	0	0	17991	0	2294	15697		
	LADY SUPERVISOR		Total :	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0			
				0.00	74.96	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	135	0	0			
				0.00	17991	0	0	0	0	0	0	0	17991	0	2294	15697		
52443	UMESH	IDBI BANK	100494481380	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0			
01-Apr-2015		BANK TRANSFER	56200	0.00	61.84	0	0	0	0	0	0	0	0	0	0			
	BANWARI LAL	0171104000285490	6924756055	0.00		0	0	0	0	0	0	0	101	0	0			
7		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	13358	0	1704	11654		
53904	KIRAN BALA JANA	STATE BANK OF I	100495839937	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0			
08-Apr-2015		BANK TRANSFER	56174	0.00	61.84	0	0	0	0	0	0	0	0	0	0			
	RISHI KESH JHA	62284119590	2014053165	0.00		0	0	0	0	0	0	0	101	0	0			
8		SBIN0020511		0.00	14842	0	0	0	0	0	0	0	13358	0	1704	11654		
53906	GUDDI	IDBI BANK	100494709593	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0			
08-Apr-2015		BANK TRANSFER	56169	0.00	61.84	0	0	0	0	0	0	0	0	0	0			
	DUDH NATH	0171104000282673	2013508578	0.00		0	0	0	0	0	0	0	101	0	0			
9		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	13358	0	1704	11654		



Nature Of Work and Location - SELECT DEFER

Wages Register for the month September 2020

Wages Register for the month September 2020						Rate			Earning				Deduction				Page 2	
EmpCode	Employer Name	Bank Name	UAN No.	Sal Day	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt		PF	Adv.	Food		
DOI	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAl	Leave	Vda	OthAl	Leave	Incent/Att		VPF	Uni.	ITax		
		Bank Acc No.	ESI No.	OT Hrs		Hra	SplAl	Bonus	Hra	SplAl	Bonus	PF Arrear		ESI	Fine	PTax		
Sr. No.		IFSC Code	Policy No.	Leave	Sal Rate	Conv	Medical	Gratuity	Conv	Medical	Gratuity	Oth Arrear	Gross	LWF	Oth Ded	Tot Ded	Net Salary	
53907	BINA	IDBI BANK	100496255724	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0	0		
08-Apr-2015		BANK TRANSFER	56158	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	TURTAN DONG	0171104000285506	2013032046	0.00		0	0	0	0	0	0	0	101	0	0	0		
10		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	13358	0	0	1704	11654	
53909	ANITA DEVI	IDBI BANK	100494322112	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0	0		
08-Apr-2015		BANK TRANSFER	56154	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	ALAY SHANKER	0171104000285575	2013064040	0.00		0	0	0	0	0	0	0	101	0	0	0		
11		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	13358	0	0	1704	11654	
53924	URMILA DEVI	IDBI BANK	100543202360	22.00	14842.00	14842	0	0	10884	0	0	0	1306	0	0	0		
17-Jul-2015		BANK TRANSFER	56586	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	W/O- VRAJENDRA	0171104000224130	6925011916	0.00		0	0	0	0	0	0	0	82	0	0	0		
12		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	10884	0	0	1388	9496	
67405	RADHIKA PRADHAN	IDBI BANK	100936337330	26.00	14842.00	14842	0	0	12863	0	0	0	1544	0	0	0		
01-Aug-2016		BANK TRANSFER	65867	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	KHIL BAHADUR PRADHAN	0171104000288163	6926081615	0.00		0	0	0	0	0	0	0	97	0	0	0		
13		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	12863	0	0	1641	11222	
HOUSE MAID				Total :	183.00	103894.00	103894	0	90537	0	0	0	10865	0	0	0		
					0.00	432.88	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	684	0	0	0		
					0.00	103894	0	0	0	0	0	0	90537	0	0	11549	78988	
100730	SUKUMAR BHUNIA	UNION BANK OF I	101471384083	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jun-2019		BANK TRANSFER	106097	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	RABINDRANATH BHUNIA	355702011688754	2017652811	0.00		0	0	0	0	0	0	0	112	0	0	0		
14		UBIN0555575		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
100744	JENET TOPNO	PUNJAB NATIONAL	100709969159	17.00	14842.00	14842	0	0	8410	0	0	0	1009	0	0	0		
13-Jun-2019		BANK TRANSFER	106007	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	MATIYAS TOPNO	1536001700034581	2017648276	0.00		0	0	0	0	0	0	0	64	0	0	0		
15		PUNB0153600		0.00	14842	0	0	0	0	0	0	0	8410	0	0	1073	7337	
100747	SIBNATH JANA	STATE BANK OF I	101509415982	29.00	14842.00	14842	0	0	14347	0	0	0	1722	0	0	0		
01-Sep-2019		BANK TRANSFER	108740	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	HEMANTA JANA	38127070042	2017765262	0.00		0	0	0	0	0	0	0	108	0	0	0		
16		SBIN0009135		0.00	14842	0	0	0	0	0	0	0	14347	0	0	1830	12517	
100749	LOKESH	CENTRAL BANK C	101509417431	28.00	14842.00	14842	0	0	13853	0	0	0	1662	0	0	0		
01-Sep-2019		BANK TRANSFER	108747	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	BHUPAL SINGH PATWAL	3489967616	2017766614	0.00		0	0	0	0	0	0	0	104	0	0	0		
17		CBIN0282276		0.00	14842	0	0	0	0	0	0	0	13853	0	0	1766	12087	
108637	CHANDAN KANDPAL	CANARA BANK	101509416025	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0	0		
18-Sep-2019		BANK TRANSFER	108746	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	BHAWANI DATT	2325101025781	2017766616	0.00		0	0	0	0	0	0	0	101	0	0	0		
18		CNRB0002325		0.00	14842	0	0	0	0	0	0	0	13358	0	0	1704	11654	
111562	SUKUMAR GHARAI	KARNATAKA BAN	101205144216	22.00	14842.00	14842	0	0	10884	0	0	0	1306	0	0	0		
07-Dec-2019		BANK TRANSFER	110975	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	BINIAL GHARAI	5602500100599901	2017849923	0.00		0	0	0	0	0	0	0	82	0	0	0		
19		KARB0000560		0.00	14842	0	0	0	0	0	0	0	10884	0	0	1388	9496	
111587	ANUP KHANDA	CENTRAL BANK C	101581969676	24.00	14842.00	14842	0	0	11874	0	0	0	1425	0	0	0		
01-Jun-2020		BANK TRANSFER	114889	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	SUDHIR KHANDA	3695688516	2017996820	0.00		0	0	0	0	0	0	0	90	0	0	0		
20		CBIN0280304		0.00	14842	0	0	0	0	0	0	0	11874	0	0	1515	10359	
122401	BABLU KUMAR JANA	UNITED BANK OF	101588351921	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jun-2020		BANK TRANSFER	115594	0.00	61.84	0	0	0	0	0	0	0	0	0	0	0		
	BADAL KUMAR JANA	0190010361089	2018013505	0.00		0	0	0	0	0	0	0	112	0	0	0		
21		LTBI0EGR276		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	



Nature Of Work and Location : SELECT DELHI

Wages Register for the month September 2020

EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode	UAN No. PF No.	Sal,Day OT Day	OTRate OT Hrs	Rate			Earning			Deduction			Page	3
						Basic Vda	Wash OthAll	CCA Leave	Basic Vda	Wash OthAll	CCA Leave	PF VPF	Adv. Uni.	Food PTax		
Sr. No.		Bank Acc No. IFSC Code	ESI No. Policy No.	OT Hrs	Sal,Rate	Cony	Medial	Bonus Gratuity	Cony	Medial	Bonus Gratuity	ESI LWF	OrthDed	Tot Ded	Net Salary	Salary Status
122402	NISHIKANT	STATE BANK OF I	100247119811	24.00	14842.00	14842	0	0	11874	0	0	1425	0	0		
01-Jun-2020	MAHESHWAR NAYAK	BANK TRANSFER	115593	0.00	61.84	0	0	0	0	0	0	0	0	0		
22	MAHESHWAR NAYAK	36478589530	2018013508	0.00		0	0	0	0	0	0	90	0	0		
		SBIN0010902		0.00	14842	0	0	0	0	0	0	0	0	1515	10359	
122403	PINTU JANA	STATE BANK OF I	101588351966	30.00	14842.00	14842	0	0	14842	0	0	1781	0	0		
01-Jun-2020	THAKAR JANA	BANK TRANSFER	115600	0.00	61.84	0	0	0	0	0	0	0	0	0		
		20375562645	2018013514	0.00		0	0	0	0	0	0	112	0	0		
23		SBIN0015274		0.00	14842	0	0	0	0	0	0	14842	0	1893	12949	
122404	PARDIP YADAV	STATE BANK OF I	101588351945	27.00	14842.00	14842	0	0	13358	0	0	1603	0	0		
01-Jun-2020	GOPAL YADAV	BANK TRANSFER	115596	0.00	61.84	0	0	0	0	0	0	0	0	0		
		20362839668	2018013520	0.00		0	0	0	0	0	0	161	0	0		
24		SBIN0007837		0.00	14842	0	0	0	0	0	0	13358	0	1704	11654	
122410	RAM BARAIK	CORPORATION BA	1009907121960	30.00	14842.00	14842	0	0	14842	0	0	1781	0	0		
01-Jun-2020	SHIVCHARAN BARAIK	BANK TRANSFER	115592	0.00	61.84	0	0	0	0	0	0	0	0	0		
		520441031046261	2018013527	0.00		0	0	0	0	0	0	112	0	0		
25		CORP0000373		0.00	14842	0	0	0	0	0	0	14842	0	1893	12949	
122411	AMAR MANDAL	INDIAN OVERSEA	101596167291	29.00	14842.00	14842	0	0	14347	0	0	1722	0	0		
01-Jul-2020	SACHIN MANDAL	BANK TRANSFER	116228	0.00	61.84	0	0	0	0	0	0	0	0	0		
		207101009011278	2018033492	0.00		0	0	0	0	0	0	108	0	0		
26		IOBA0002071		0.00	14842	0	0	0	0	0	0	14347	0	1830	12517	
122412	BHAGABAN NATHI	BANDHAN BANK	101596167289	20.00	14842.00	14842	0	0	9895	0	0	1187	0	0		
01-Jul-2020	KALICHARAN NATHI	BANK TRANSFER	116227	0.00	61.84	0	0	0	0	0	0	0	0	0		
		50160014839249	2018033505	0.00		0	0	0	0	0	0	75	0	0		
27		BDBL0001727		0.00	14842	0	0	0	0	0	0	9895	0	1262	8633	
122414	GOUTAM JANA	STATE BANK OF I	101596157262	18.00	14842.00	14842	0	0	8905	0	0	1069	0	0		
22-Jul-2020	BENA JANA	BANK TRANSFER	116223	0.00	61.84	0	0	0	0	0	0	0	0	0		
		38570316423	2018033506	0.00		0	0	0	0	0	0	67	0	0		
28		SBIN00904316		0.00	14842	0	0	0	0	0	0	8905	0	1136	7769	
122416	SUBAL BUALI	ICICI BANK	101443173872	26.00	14842.00	14842	0	0	12863	0	0	1544	0	0		
01-Jul-2020	SUDHIR JANA	BANK TRANSFER	116744	0.00	61.84	0	0	0	0	0	0	0	0	0		
		071901536576	2018033495	0.00		0	0	0	0	0	0	97	0	0		
29		ICIC0000719		0.00	14842	0	0	0	0	0	0	12863	0	1641	11222	
122417	LAXMAN JANA	STATE BANK OF I	101596167227	7.00	14842.00	14842	0	0	3463	0	0	416	0	0		
25-Jul-2020	JAGANNATH JANA	BANK TRANSFER	116219	0.00	61.84	0	0	0	0	0	0	0	0	0		
		38959030182	2018033511	0.00		0	0	0	0	0	0	26	0	0		
30		SBIN0051188		0.00	14842	0	0	0	0	0	0	3463	0	442	3021	
122418	JAYANTO SARDAR	BANK OF INDIA	101602817830	28.00	14842.00	14842	0	0	13853	0	0	1662	0	0		
01-Aug-2020	KHIOKAN SARDAR	BANK TRANSFER	116748	0.00	61.84	0	0	0	0	0	0	0	0	0		
		602110110013133	2018052247	0.00		0	0	0	0	0	0	104	0	0		
31		BKID0006021		0.00	14842	0	0	0	0	0	0	13853	0	1766	12087	
53913	MOHIT KUMAR	STATE BANK OF I	100494756923	25.00	14842.00	14842	0	0	12368	0	0	1484	0	0		
01-Apr-2015	GANGA SARAN	BANK TRANSFER	56180	0.00	61.84	0	0	0	0	0	0	0	0	0		
		62367797405	2012060369	0.00		0	0	0	0	0	0	93	0	0		
32		SBIN0020511		0.00	14842	0	0	0	0	0	0	12368	0	1577	10791	
53918	VIRENDER	INDIAN BANK	100496328939	30.00	14842.00	14842	0	0	14842	0	0	1781	0	0		
05-May-2015	VINOD	BANK TRANSFER	56304	0.00	61.84	0	0	0	0	0	0	0	0	0		
		979810343	6924822893	0.00		0	0	0	0	0	0	112	0	0		
33		IDIB000S002		0.00	14842	0	0	0	0	0	0	14842	0	1893	12949	
53919	SUMITRA	STATE BANK OF I	100492012739	30.00	14842.00	14842	0	0	14842	0	0	1781	0	0		
20-May-2015	UPEN HAZRA	BANK TRANSFER	56310	0.00	61.84	0	0	0	0	0	0	0	0	0		
		20348611700	6924823039	0.00		0	0	0	0	0	0	112	0	0		
34		SBIN0010094		0.00	14842	0	0	0	0	0	0	14842	0	1893	12949	



Nature Of Work and Location = SELECT DE-4.10

Wages Register for the month September 2020

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Pages Registered for the month September 2020						Rate		Earning				Deduction				Page 4	
EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode Bank Acc No.	UAN No. PF No. ESI No. Policy No.	Sat/Day OT Day OT Hrs Leave	OTRate OT Hrs Sat/Rate	Basic Vda Hra Conv	Wash Orh/Al Spl/Al Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash Orh/Al Spl/Al Medical	CCA Leave Incmt/Att Bonus PF Arrear	OT Amt	PF VPF ESI LWF	Adv. Uni. Fine Orh/Ded	Food ITax PTax Tot Ded	Salary Status	
Sr. No.		IFSC Code											Gross			Net Salary	
54182	BISHAN	IDBI BANK	100495449348	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0		
01-Apr-2015		BANK TRANSFER	50159	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	NATHU RAM	0171104000219884	6924753476	0.00		0	0	0	0	0	0	0	112	0	0		
35		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	14842	0	1893	12949	
63830	KAMAL THAPA	IDBI BANK	100709572494	29.00	14842.00	14842	0	0	14347	0	0	0	1722	0	0		
01-Jan-2016		BANK TRANSFER	61694	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	LAL BAHADUR	0171104000209322	6925532476	0.00		0	0	0	0	0	0	0	108	0	0		
36		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	14347	0	1830	12517	
63899	AJAY HORO	IDBI BANK	100742097699	24.00	14842.00	14842	0	0	11874	0	0	0	1425	0	0		
04-Jun-2016		BANK TRANSFER	65611	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	CHARLS HORO	0171104000209216	6925892726	0.00		0	0	0	0	0	0	0	90	0	0		
37		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	11874	0	1515	10359	
67441	ASHIS KUMAR JHA	STATE BANK OF I	100697959502	13.00	14842.00	14842	0	0	6432	0	0	0	772	0	0		
01-Dec-2016		BANK TRANSFER	83934	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR JHA	62497394858	6926357419	0.00		0	0	0	0	0	0	0	49	0	0		
38		SBIN0020511		0.00	14842	0	0	0	0	0	0	0	6432	0	821	5611	
68829	BIRSA SURIN	PUNJAB NATIONA	100969801329	28.00	14842.00	14842	0	0	13853	0	0	0	1662	0	0		
01-Nov-2016		BANK TRANSFER	71626	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	BHOOGNA SURIN	1536091700058785	6926256890	0.00		0	0	0	0	0	0	0	104	0	0		
39		PUNB0153600		0.00	14842	0	0	0	0	0	0	0	13853	0	1766	12087	
72397	RANDEEP RANA	ORIENTAL BANK I	101190103696	19.00	14842.00	14842	0	0	9400	0	0	0	1128	0	0		
01-Sep-2017		BANK TRANSFER	91567	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	ANAND RANA	14652191014644	2016887734	0.00		0	0	0	0	0	0	0	71	0	0		
40		ORBC0101465		0.00	14842	0	0	0	0	0	0	0	9400	0	1199	8201	
78626	HABIL KUJUR	IDBI BANK	100709015247	27.00	14842.00	14842	0	0	13358	0	0	0	1603	0	0		
01-Oct-2017		BANK TRANSFER	65057	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	ANSELANI KUJUR	0171104000272971	2016924773	0.00		0	0	0	0	0	0	0	101	0	0		
41		IBKL0000171		0.00	14842	0	0	0	0	0	0	0	13358	0	1704	11654	
78627	DEV NARAYAN SINGH	PUNJAB NATIONA	101171129886	20.00	14842.00	14842	0	0	9895	0	0	0	1187	0	0		
01-Oct-2017		BANK TRANSFER	92244	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	JUGUL KISHOR SINGH	7512006100130451	2016925309	0.00		0	0	0	0	0	0	0	75	0	0		
42		PUNB0751200		0.00	14842	0	0	0	0	0	0	0	9895	0	1262	8633	
83755	REMEJANA	CANARA BANK	101214340728	26.00	14842.00	14842	0	0	12863	0	0	0	1544	0	0		
18-Nov-2017		BANK TRANSFER	92579	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	JATINDRA NATH JANA	0350101560413	2016996378	0.00		0	0	0	0	0	0	0	97	0	0		
43		CNRB0000350		0.00	14842	0	0	0	0	0	0	0	12863	0	1641	11222	
86789	TAPAS KUMAR NAYAK	VJAYA BANK	101274452311	13.00	14842.00	14842	0	0	6432	0	0	0	772	0	0		
29-Mar-2018		BANK TRANSFER	94698	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	CHANDAN NAYAK	603501011002469	2017102131	0.00		0	0	0	0	0	0	0	49	0	0		
44		VJUB0000035		0.00	14842	0	0	0	0	0	0	0	6432	0	821	5611	
96958	TAPAS JANA	INDIAN BANK	101389632163	26.00	14842.00	14842	0	0	12863	0	0	0	1544	0	0		
01-Nov-2018		BANK TRANSFER	101265	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	SUBAL CHANDRA JANA	618022297	2017410400	0.00		0	0	0	0	0	0	0	97	0	0		
45		IDIB0000016		0.00	14842	0	0	0	0	0	0	0	12863	0	1641	11222	
96959	JADAB KUMAR	UNION BANK OF I	101412259414	28.00	14842.00	14842	0	0	13853	0	0	0	1662	0	0		
01-Jan-2019		BANK TRANSFER	102417	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	GOPAL CHANDRA	355702011692201	2017475130	0.00		0	0	0	0	0	0	0	104	0	0		
46		UBIN0535575		0.00	14842	0	0	0	0	0	0	0	13853	0	1766	12087	
96960	RAMAKANTA GAYEN	STATE BANK OF I	101387430651	26.00	14842.00	14842	0	0	0	0	0	0	1544	0	0		
24-Nov-2018		BANK TRANSFER	109902	0.00	61.84	0	0	0	0	0	0	0	0	0	0		
	NIADHAB GAYEN	20439264376	2017410576	0.00		0	0	0	0	0	0	0	97	0	0		
47		SBIN0001078		0.00	14842	0	0	0	0	0	0	0	12863	0	1641	11222	



Nature Of Work and Location - SELECT DELHI

Wages Register for the month September 2020

Wages Register for the month: September 2020						Rate			Earning				Deduction				Page 5	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Salary Status		
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OT/HRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Enl.	ETax			
		Bank AccNo.	ESI No.	OT Hrs		Hra	SplAll	Bonus	Hra	SplAll	Bonus	PF Arrear	ESI	Fine	PTax			
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate	Conv	Medicinal	Gratuity	Conv	Medicinal	Gratuity	OthArrear	Gross	LWF	OthDed	Pat Ded	Net Salary	
96961	MAHAVEER PASWAN	UNITED BANK OF	100987958406	16.00	14842.00	14842	0	0	7916	0	0	0	950	0	0	HOUSE MAN		
05-Dec-2018		BANK TRANSFER	101646	0.00	61.84	0	0	0	0	0	0	0	0	0	0			
	BISHNU PASWAN	0755010445092	6926257007	0.00		0	0	0	0	0	0	0	60	0	0			
48		UTBI0BIN490		0.00	14842	0	0	0	0	0	0	0	7916	0	0		1010	
				0.00		0	0	0	0	0	0	0	0	0	0			
			Total :	856.00	519470.00	519470	0	0	423495	0	0	0	50821	0	0	0		
				0.00	2164.40	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	3196	0	0	0		
				0.00	519470	0	0	0	0	0	0	0	423495	0	0	54017	369478	
				1157.00	739361.00	731241	0	0	584838	0	0	0	70184	0	0	0		
			Grand Total :	0.00	3680.59	0	0	0	0	0	0	0	0	0	0	0		
				0.00		8120	0	0	8120	0	0	0	4265	0	0	0		
				0.00	739361	0	0	0	0	0	0	0	592958	0	0	74449	518509	

Prepared by:

Checked by:

Approved by:

Paid by:



Name and Address of the Contractor M/s Nimbus Harbor Facilities Management Pvt. Ltd., H-305, Sushant Shopping Arcade, Gurgaon,HR
Nature and Location of work Facilities Services provide at M/s India Habitate Center, Delhi

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Days
1	MOHIT KUMAR	GANGA SARAN	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	25
2	BINA	TURTAN DONG	HOUSE MAID	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	27
3	ANITA DEVI	AJAY SHANKER	HOUSE MAID	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27
4	GUDDI	DUDH NATH	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	27
5	KIRAN BALA JANA	RISHI KESH JHA	HOUSE MAID	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	27
6	AVINASH	RAGHUVIR SINGH	PANTRY BOY	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28
7	SHASHI	SANDEEP SINGH	LADY SUPERVISOR	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30
8	RANDEEP RANA	ANAND RANA	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	19
9	RANDEEP RANA	ANAND RANA	SUPERVISOR	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
10	HABIL KUJUR	ANSELAM KUJUR	HOUSE MAN	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	27
11	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	20
12	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
13	REMAN JANA	JATINDRA NATH JANA	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	26
14	TAPAS KUMAR NAYAK	CHANDAN NAYAK	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
15	TAPAS JANA	SUBAL CHANDRA JANA	HOUSE MAN	P	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	26
16	RAMAKANTA GAYEN	MADHAB GAYEN	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	A	P	P	P	P	P	26
17	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	HOUSE MAN	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	28
18	JENET TOPNO	MATIYAS TOPNO	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	17
19	SUKUMAR BHUNIA	RABINDRANATH BUNIA	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30

Name and Address of the Contractor M/s Nimbus Harbor Facilities Management Pvt. Ltd., H-305, Sushant Shopping Arcade, Gurgaon, HR
Nature and Location of work Facilities Services provide at M/s India Habitate Center, Delhi

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Days
20	SIBNATH JANA	HEMANTA JANA	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
21	LOKESH	BHUPAL SINGH PATWAL	HOUSE MAN	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28
22	CHANDAN KANDPAL	BHAWANI DATT	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	A	27
23	SUKUMAR GHARAI	BIMAL GHARAI	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	22
24	ANUP KHANDA	SUDHIR KHANDA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	24
25	BABLU KUMAR JANA	BADAL KUMAR JANA	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
26	NISHIKANT MAHESHWAR NA	MAHESHWAR NAYAK	HOUSE MAN	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24
27	PINTU JANA	THAKAR JANA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30
28	PARDIP YADAV	GOPAL YADAV	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	P	27
29	RAM BARAIK	SHIVCHARAN BARAIK	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
30	AMAR MANDAL	SACHIN MANDAL	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	29
31	SUBAL BIJALI	SUDHIR JANA	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	26
32	BHAGABAN NATH	KALICHARAN NATH	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	20
33	GOUTAM JANA	BENA JANA	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	18
34	LAXMAN JANA	JAGANNATH JANA	HOUSE MAN	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
35	JAYANTO SARDAR	KHOKAN SARDAR	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	28
36	BISHAN	NATHU RAM	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30
37	UMESH	BANWARI LAL	HOUSE MAID	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	27
38	VIRENDER	VINOD	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30



Name and Address of the Contractor M/s Nimbus Harbor Facilities Management Pvt. Ltd., H-305, Sushant Shopping Arcade, Gurgaon,HR
Nature and Location of work Facilities Services provide at M/s India Habitate Center, Delhi

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Days	
39	SUMITRA	UPEN HAZRA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
40	URMILA DEVI	W/O- VRAJENDRA KUMAR	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	22	
41	KAMAL THAPA	LAL BAHADUR	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	29	
42	AJAY HORO	CHARLS HORO	HOUSE MAN	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	24
43	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	HOUSE MAID	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	26
44	BIRSA SURIN	BHOGNA SURIN	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	28	
45	MAHAVEER PASWAN	BISHNU PASWAN	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
46	ASHIS KUMAR JHA	ANIL KUMAR JHA	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
47	ASHIS KUMAR JHA	ANIL KUMAR JHA	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	10	
48	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	SITE INCHARGE	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
49	RADHA CHARAN	MATADEEN	MASON	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
50	SOYAB	MUSLIM	HELPER	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	20	
51	MANTUN SHARMA	SHIVANANND SHARMA	CARPENTER	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
52	LAKHAN	GHINNU	HELPER	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
53	RAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0026389000	LIN	1531871260
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	09-OCT-2020 09:57
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	49495805
Total Members	503	Aadhaar Not Seeded Member	34
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,22,308	Total EPS Contribution Remitted	5,41,688
Total EPF-EPS Contribution Remitted	2,80,620	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	12,019	Total PMRPY Upfront EPS Amount	27,271
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101588167291	AMAR MANDAL	AMAR MANDAL	15,831	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
22	101604174890	AMIR KHAN	AMIR KHAN	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100580316298	AMIT	AMIT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
24	101389067027	AMIT	AMIT	12,675	9,400	9,400	9,400	1,128	783	345	1	0	-	-	-	N.A.
25	101417091357	AMIT MANDAL	AMIT MANDAL	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101203719199	AMIT KUMAR	AMIT KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
27	101184391783	AMIT KUMAR	AMIT KUMAR	16,243	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
28	101424166380	AMIT KUMAR	AMIT KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
29	101349629693	ANEES KUMAR	ANEES KUMAR	13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.
30	101611777804	ANIKET	ANIKET	10,336	8,406	8,406	8,406	1,009	700	309	6	0	-	-	-	N.A.
31	100491437764	ANIL	ANIL	18,645	16,436	15,000	15,000	1,972	1,250	722	0	0	-	-	-	N.A.
32	100020931329	ANIL KUMAR	ANIL KUMAR	13,740	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
33	101469619253	ANIL KUMAR	ANIL KUMAR	13,884	13,884	13,884	13,884	1,066	1,157	509	2	0	-	-	-	N.A.
34	101424166211	ANIL KUMAR	ANIL KUMAR	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
35	100668677601	ANIL KUMAR JHA	ANIL KUMAR JHA	7,566	5,296	5,296	5,296	636	441	195	13	0	-	-	-	N.A.
36	100955096441	ANITA	ANITA	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	1004949322112	ANITA DEVI	ANITA DEVI	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
38	101446390525	ANOYAR SARDAR	ANOYAR SARDAR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101424166403	ANSHUL	ANSHUL	15,007	12,863	12,863	12,863	1,544	1,071	473	4	0	Others	Others	-	N.A.
40	101581969676	ANUP KHANDA	ANUP KHANDA	13,853	11,874	11,874	11,874	1,425	989	436	6	0	-	-	-	N.A.
41	101588385425	ARJUN SAH	ARJUN SAH	13,853	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.
42	101477764322	ARUN ATTRI	ARUN ATTRI	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100057509025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	22,977	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
44	101112610692	ASHEENI KUMAR	ASHEENI KUMAR	19,063	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
45	100987959502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	18,087	16,627	15,000	15,000	1,995	1,250	745	0	0	-	-	-	N.A.
46	101424881147	ASHOK KUMAR	ASHOK KUMAR	14,232	14,232	14,232	14,232	1,708	1,186	522	4	0	-	-	-	N.A.
47	100889445817	ASHOK KUMAR	ASHOK KUMAR	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
48	100700227116	ASHOK KUMAR DAGUR	ASHOK KUMAR DAGUR	4,988	4,062	4,062	4,062	487	338	149	24	0	-	-	-	N.A.
49	101445832742	ASHUTOSH PANDEY	ASHUTOSH PANDEY	23,515	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
50	100969801184	ASHWANI KUMAR	ASHWANI KUMAR	14,568	14,568	14,568	14,568	1,748	1,214	534	3	0	-	-	-	N.A.
51	100494351287	ATUL KUMAR	ATUL KUMAR	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
52	100840405958	AVINASH	AVINASH	15,252	15,252	15,000	15,000	1,830	1,250	580	2	0	-	-	-	N.A.
53	100494874254	AYAZ AHMAD	AYAZ AHMAD	16,792	16,792	15,000	15,000	2,015	1,250	765	2	0	-	-	-	N.A.
54	101081387374	BABA DEEN	BABA DEEN	15,831	14,842	0	14,842	1,781	0	1,781	0	0	-	-	-	N.A.
55	101588351921	BABLU KUMAR JANA	BABLU KUMAR JANA	16,821	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
56	101157698210	BABU KHAN	BABU KHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
57	100955767800	BABUL	BABUL	15,592	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
58	101035962486	BANSI	BANSI	2,726	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
59	101264626555	BASANTI MAITY	BASANTI MAITY	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100787759431	BATAKRUSHNA JENA	BATAKRUSHNA JENA	20,902	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	-	N.A.
61	101596167289	BHAGABAN NATH	BHAGABAN NATH	10,884	9,895	9,895	9,895	1,187	824	363	10	0	-	-	-	N.A.
62	101356725303	BHANUPRATAP	BHANUPRATAP	20,990	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
63	101317822109	BHARAT KUMAR	BHARAT KUMAR	8,618	8,618	8,618	8,618	1,034	718	316	13	0	PMRPY	PMRPY	-	N.A.
64	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	20,990	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101304511102	BHAVAN	BHAVAN	8,618	8,618	8,618	8,618	1,034	718	316	13	0	-	-	-	N.A.
66	101234426586	BIJAY KUMAR SAHOO	BIJAY KUMAR SAHOO	18,368	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	-	N.A.
67	101203133064	BIJENDER	BIJENDER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
68	100494675437	BIJENDER	BIJENDER KUMAR	19,017	17,119	15,000	15,000	2,054	1,250	804	0	0	-	-	-	N.A.
69	100496255724	BINA	BINA	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
70	100969801329	BIRSA SURIN	BIRSA SURIN	15,337	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.
71	100495449348	BISHAN	BISHAN	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
72	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100669767626	BRAJESH KUMAR	BRAJESH KUMAR	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
74	101170403147	BRIJESH	BRIJESH	14,656	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
75	101258367066	BRIJESH	BRIJESH	13,795	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
76	100738413200	BRIJESH KUMAR	BRIJESH KUMAR	14,463	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
77	100955096776	BUNTY JANDIAL	BUNTY JANDIAL	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101509416025	CHANDAN KANDPAL	CHANDAN KANDPAL	15,337	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
79	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	17,893	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
80	101276013954	CHANDAN KUMAR	CHANDAN KUMAR	7,005	7,005	7,005	7,005	841	584	257	10	0	-	-	-	N.A.
81	101264626538	CHANDAN MAIT	CHANDAN MAIT	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101327911339	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
83	100780088542	CHANDRASHEK HAR MANJHI	CHANDRASHEK HAR MANJHI	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
84	101446390560	CHETAN SINGH	CHETAN SINGH	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100640606040	CHRISTOPHAR KHAKHA	CHRISTOPHER KHAKHA	17,314	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	101189900931	DASHRATH PASWAN	DASHRATH PASWAN	14,100	9,400	9,400	9,400	1,128	783	345	11	0	-	-	-	N.A.
87	101214566450	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
88	101200597681	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
89	101435551887	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
90	100131759329	DEEPAK	DEEPAK KUMAR	15,527	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
91	101203718540	DEEPAK	DEEPAK KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
92	101497718211	DEEPAK KUMAR	DEEPAK KUMAR	4,400	4,198	4,198	4,198	504	350	154	23	0	-	-	-	N.A.
93	101424881134	DEEPAK KUMAR	DEEPAK KUMAR	8,658	7,421	7,421	7,421	891	618	273	15	0	-	-	-	N.A.
94	101310809323	DEEPAK KUMAR DAS	DEEPAK KUMAR DAS	20,122	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
95	101209816658	DEEPAK SINGH	DEEPAK SINGH	15,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
96	101171128886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	17,976	15,892	15,000	15,000	1,907	1,250	657	0	0	-	-	-	N.A.
97	101596409163	DEVENDER MANDAL	DEVENDER MANDAL	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
98	101286292508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,119	15,000	15,000	2,054	1,250	804	0	0	-	-	-	N.A.
99	100669779657	DEVI SINGH JAT	DEVI SINGH JAT	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
100	101203719582	DEVNISH INDWAR	DEVNISH INDWAR	22,263	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
101	101234449455	DHARAMVEER	DHARAMVEER	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	PMRPY	PMRPY	-	N.A.
102	100531932570	DHARMENDRA	DHARMENDRA	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
103	100969946477	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,397	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
104	101303488499	DHARMVEER	DHARMVEER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
105	101194312177	DHARMVIR SINGH	DHARMVIR SINGH	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
106	101303488481	DHEERAJ KUMAR	DHEERAJ KUMAR	11,969	11,969	11,969	11,969	1,436	997	439	6	0	PMRPY	PMRPY	-	N.A.
107	101135962138	DHIRAJ KUMAR	DHIRAJ KUMAR	13,986	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
130	100394709593	GUDDI	GUDDI	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
131	101204509825	GULSHAN	GULSHAN	15,809	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
132	100709015247	HABIL KUJUR	HABIL KUJUR	14,842	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
133	101203718555	HAFIZ AHMED	HAFIZ AHMED	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	-	N.A.
134	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	-	-	-	N.A.
135	100669227805	HARINDRA KUMAR	HARINDRA KUMAR	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
136	100688502034	HARISH CHAND	HARISH CHAND	11,969	11,969	11,969	11,969	1,436	997	439	6	0	-	-	-	N.A.
137	101214565533	HARKESH	HARKESH	15,634	14,509	14,509	14,509	1,741	1,209	532	6	0	-	-	-	N.A.
138	100710383414	HEMANT	HEMANT	16,971	16,192	15,000	15,000	1,943	1,250	693	3	0	-	-	-	N.A.
139	101616256903	HIMANSHU	HIMANSHU	5,451	5,000	5,000	5,000	600	417	183	2	0	-	-	-	N.A.
140	100495312696	HIMMAT SINGH NEGI	HIMMAT SINGH NEGI	19,017	17,119	0	15,000	2,054	0	2,054	0	0	-	-	-	N.A.
141	100535673919	INDERJEET	INDERJEET	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101355483550	ISMAIL MANDAL	ISMAIL MANDAL	5,451	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
143	101412259414	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	14,842	13,853	13,853	13,853	1,662	1,154	508	2	0	PMRPY	PMRPY	-	N.A.
144	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	26,064	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
145	101446427800	JAHD HASAN MONDAL	JAHD HASAN MONDAL	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101200115511	JAI KISHAN	JAI KISHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
147	101292182893	JAKIR HOSSAIN MOLLA	JAKIR HOSSAIN MOLLA	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101112610415	JASPAL	JASPAL	17,713	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
149	101602817830	JAYANTO SARDAR	JAYANTO SARDAR	14,842	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.
150	100687391192	JAYVEER SINGH	JAYVEER SINGH	17,713	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	100709896159	JENET TOPNO	JENET TOPNO	11,682	11,089	11,089	11,089	1,331	924	407	8	0	-	-	-	N.A.
152	101027862258	JITENDER KUMAR	JITENDER KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
153	101581969653	JITENDER KUMAR PASWAN	JITENDER KUMAR PASWAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
154	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	-	-	-	N.A.
155	100949092999	JITENDRA RANA	JITENDRA RANA	19,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100026353923	JATIN TANWAR	JITIN	16,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
157	101203833602	JIYALAL	JIYALAL	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	-	N.A.
158	101168492992	JOGESH	JOGESH	14,106	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	-	N.A.
159	101327911394	JOGINDAR	JOGINDER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
160	100452415290	K SUBRAMANYAN	K SUBRAMANYAN	43,686	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
161	100464404812	KAMAL SINGH KHARKWAL	KAMAL SINGH KHARKWAL	14,252	11,607	11,607	11,607	1,393	967	426	11	0	-	-	-	N.A.
162	100709572494	KAMAL THAPA	KAMAL THAPA	15,831	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
163	101588368142	KAPIL KUMAR	KAPIL KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
164	101187821414	KAPIL RAJPUT	KAPIL RAJPUT	12,785	12,368	12,368	12,368	1,484	1,030	454	5	0	-	-	-	N.A.
165	101286803298	KARAN	KARAN	14,656	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
166	101171760950	KARAN SINGH	KARAN SINGH	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
167	101286292434	KHIL BAHADUR PRADHAN	KHIL BAHADUR PRADHAN	16,125	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
168	100495839937	KIRAN BALAJANA	KIRAN BALAJANA	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
169	101171760932	KIRSHNA TIWARI	KIRSHNA TIWARI	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
170	100974554091	KISHAN LAL	KISHAN LAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
171	101469619276	KISHAN PAL	KISHAN PAL	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
172	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS	15,809	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
173	101317822075	KRISHAN PAL	KRISHAN PAL	12,016	8,411	8,411	8,411	1,009	701	308	3	0	-	-	-	N.A.
174	100955096769	KRISHNA KUMAR	KRISHNA KUMAR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101081387319	KULDEEP	KULDEEP	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
176	101217417092	KUMAR HRISHIKESH	KUMAR HRISHIKESH	21,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101229025707	KUNDAN KUMAR	KUNDAN KUMAR	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
178	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	32,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100779985784	LAKHAMI	LAKHAMI	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
180	100657237519	LAKHAN	LAKHAN	17,158	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
181	101581969669	LAL BAHADUR PATEL	LAL BAHADUR PATEL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
182	101287545884	LALIT	LALIT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
183	101403378108	LAVKUSH	LAVKUSH	13,322	10,071	10,071	10,071	1,209	839	370	0	0	-	-	-	N.A.
184	101286292423	LAXMAN	LAXMAN	6,230	4,361	4,361	4,361	523	363	160	16	0	-	-	-	N.A.
185	101596167227	LAXMAN JANA	LAXMAN JANA	3,463	3,463	3,463	3,463	416	288	128	23	0	-	-	-	N.A.
186	100048327904	LAXMI	LAXMI	15,575	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
187	101253803853	LAYAK RAM	LAYAK RAM	19,123	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101509417431	LOKESH	LOKESH	13,853	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.
189	101203133072	M MANI	M MANI	10,054	10,054	10,054	10,054	1,206	837	369	10	0	-	-	-	N.A.
190	100736225604	MADAN LAL	MADAN LAL	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
191	101206707790	MAHARAM MANDAL	MAHARAM MANDAL	15,809	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
192	100987958406	MAHAVEER PASWAN	MAHAVEER PASWAN	18,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
193	101293334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
194	101303488512	MAHIPAL SINGH	MAHIPAL SINGH	23,124	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
195	101604469136	MAJIBAR MIA	MAJIBAR MIA	12,675	9,400	9,400	9,400	1,128	783	345	1	0	-	-	-	N.A.
196	101497718187	MAMTA THAPA	MAMTA THAPA	16,326	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
197	101203833656	MANGRU	MANGRU	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	PMRPY	PMRPY	-	N.A.
198	101509415995	MANISH	MANISH	18,450	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
199	101302614847	MANISH	MANISH	18,856	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
200	100580372622	MANOJ	MANOJ	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
201	100689145141	MANOJ	MANOJ	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
202	101452945046	MANOJ	MANOJ	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	-	N.A.
203	101245889700	MANOJ KUMAR	MANOJ KUMAR	15,853	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
204	100704063089	MANOJ KUMAR	MANOJ KUMAR	21,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	33,325	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
206	100496056054	MANTUN SHARMA	MANTUN SHARMA	20,990	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
207	101015523024	MASUD RANA MALLIK	MASUD RANA MALLIK	12,238	9,076	9,076	9,076	1,089	756	333	2	0	-	-	-	N.A.
208	100748559264	MAYEJAUDIN SEKH	MAYEJAUDIN SEKH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
209	100626355205	MOHD TAQREER KHAN	MOHAMMAD TAQREER KHAN	23,180	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
210	101204509839	MOHAMMED SAHIL	MOHAMMED SAHIL	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
211	101017888328	MOHAN SHARMA	MOHAN SHARMA	8,996	8,996	8,996	8,996	1,080	749	331	15	0	-	-	-	N.A.
212	100229950991	MOHAN SINGH PANDA	MOHAN SINGH PANDA	24,512	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
213	100495279412	MD AKBAR	MOHD AKBAR	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
214	101616300392	MOHD IDRISH	MOHD IDRISH	3,830	3,830	3,830	3,830	460	319	141	23	0	-	-	-	N.A.
215	100494756923	MOHIT KUMAR	MOHIT KUMAR	12,863	12,368	12,368	12,368	1,484	1,030	454	5	0	-	-	-	N.A.
216	101074119768	MOHIT SINGH	MOHIT SINGH	17,314	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
217	100658754010	MONU KUMAR	MONU KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
218	100738405372	MOOL CHAND	MOOL CHAND	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
219	101387430614	MOTI KAMAT	MOTI KAMAT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
220	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	101343400057	MUKESH	MUKESH	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
222	100721358135	MUKESH KUMAR	MUKESH KUMAR	12,238	9,076	9,076	9,076	1,089	756	333	2	0	-	-	-	N.A.
223	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	16,342	15,592	15,000	15,000	1,871	1,250	621	4	0	-	-	-	N.A.
224	101200597699	MURARI LAL	MURARI LAL	14,363	14,363	0	14,363	1,724	0	1,724	1	0	-	-	-	N.A.
225	100248614751	MD NAJMUL HASAN	NAJMUL	16,825	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
226	100495321576	NARENDER SINGH	NARENDER SINGH	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
227	101135961580	NARENDER	NARENDER	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	-	N.A.
228	101139271941	NARENDRA GUPTA	NARENDRA GUPTA	33,064	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
229	101349629714	NARENDRA KUMAR	NARENDRA KUMAR	12,706	9,643	9,643	9,643	1,157	803	354	1	0	-	-	-	N.A.
230	101214340700	NARESH	NARESH	11,801	8,752	8,752	8,752	1,050	729	321	3	0	PMRPY	PMRPY	-	N.A.
231	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	18,450	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
232	101203719272	NEERAJ	NEERAJ	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
233	101081387326	NEERAJ KUMAR	NEERAJ KUMAR	12,696	10,884	10,884	10,884	1,306	907	399	8	0	-	-	-	N.A.
234	100494654647	NEERAJ STEPHAN	NEERAJ STEPHAN	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
257	101291861757	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	21,021	15,692	15,000	15,000	1,883	1,250	633	0	0	-	-	-	N.A.
258	101317822081	PINTU	PINTU	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.
259	101588351966	PINTU JANA	PINTU JANA	16,326	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
260	100274631938	PRADEEP VERMA	PRADEEP KUMAR	25,424	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	-	N.A.
261	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	27,020	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
262	101203133055	PRADEEP SINGH	PRADEEP SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
263	100490677845	PRADEEP SINGH	PRADEEP SINGH	14,084	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	-	N.A.
264	101332252606	PRAKASH	PRAKASH	14,423	9,724	9,724	9,724	1,167	810	357	0	0	PMRPY	PMRPY	-	N.A.
265	100670076665	PRAMOD KUMAR	PRAMOD KUMAR	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	N.A.
266	101018232501	PRAMOD KUMAR	PRAMOD KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
267	101294185548	PRAMOD RAJORIYA	PRAMOD RAJORIYA	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	-	N.A.
268	101588385397	PRATAP KUMAR MANDAL	PRATAP KUMAR MANDAL	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	101258643179	PRAVEEN KUMAR	PRAVEEN KUMAR	6,556	4,862	4,862	4,862	583	405	178	15	0	-	-	-	N.A.
270	101213638882	PRAVEEN KUMAR	PRAVEEN KUMAR	19,380	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
271	101603974801	PRAVESH	PRAVESH	13,549	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.
272	100443082110	PREM CHAND	PREM CHAND	16,868	16,341	0	15,000	1,961	0	1,961	0	0	-	-	-	N.A.
273	101484787739	PREM CHAND	PREM CHAND	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
274	100483032674	PREM LAL	PREM LAL	11,790	10,884	10,884	10,884	1,306	907	399	8	0	-	-	-	N.A.
275	101588385402	PRINCE	PRINCE	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
276	101241994129	PRITAM MANDAL	PRITAM MANDAL	6,926	6,926	6,926	6,926	831	577	254	16	0	-	-	-	N.A.
277	100966803110	PRITAM SINGH	PRITAM SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
278	101457114280	PROSENJIT DAS	PROSENJIT DAS	15,809	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
279	100955096661	PUSHPA DEVI	PUSHPA DEVI	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
280	101588368157	PUSHPENDAR SHARMA	PUSHPENDAR SHARMA	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	-	N.A.
281	100743114887	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	20,989	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
282	101446390816	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	13,986	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.
283	101203133119	R GURUNATHAN	R GURUNATHAN	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
284	101332251953	RADHA CHARAN	RADHA CHARAN	18,968	17,391	15,000	15,000	2,087	1,250	837	1	0	-	-	-	N.A.
285	100936337330	RADHIKA PRADHAN	RADHIKA PRADHAN	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
286	101016921182	RAGHUNATH DAS	RAGHUNATH DAS	19,790	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
287	101200597647	RAHUL	RAHUL	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	PMRPY	PMRPY	-	N.A.
288	101596256781	RAHUL	RAHUL	13,549	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.
289	101203719480	RAHUL	RAHUL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	-	N.A.
290	101219497510	RAHUL KUMAR	RAHUL KUMAR	14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	PMRPY	PMRPY	-	N.A.
291	101547839148	RAHUL KUMAR	RAHUL KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
292	101011691189	RAHUL KUMAR AKELA	RAHUL KUMAR AKELA	26,142	18,090	15,000	15,000	2,171	1,250	921	0	0	-	-	-	N.A.
293	101376977837	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	22,168	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	-	N.A.
294	101004916104	RAHUL MAHTO	RAHUL MAHTO	16,792	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
295	101112846065	RAHUL RAJBHAR	RAHUL RAJBHAR	18,977	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
296	101214340678	RAHUL TOMER	RAHUL TOMER	15,634	14,509	14,509	14,509	1,741	1,209	532	6	0	-	-	-	N.A.
297	101604174877	RAJ KANOJE	RAJ KANOJE	12,368	12,368	12,368	12,368	1,484	1,030	454	5	0	-	-	-	N.A.
298	101446390663	RAJ KUMAR	RAJ KUMAR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101399424019	RAJ KUMAR	RAJ KUMAR	15,342	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
300	101234449464	RAJ KUMAR	RAJ KUMAR	13,884	13,884	13,884	13,884	1,566	1,157	509	2	0	PMRPY	PMRPY	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
323	101445832726	RAM BAHADUR	RAM BAHADUR	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
324	100907121960	RAM BARAIK	RAM BARAIK	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
325	101203833639	RAM CHAND	RAM CHAND	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
326	100494903919	RAM CHANDER SINGH	RAM CHANDER SINGH	26,749	15,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
327	101236083354	RAM KISHAN	RAM KISHAN	15,814	15,814	15,000	15,000	1,898	1,250	648	1	0	-	-	-	N.A.
328	101596167243	RAM KRIPAL	RAM KRIPAL	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
329	101396991240	RAM KRISHNA SAHU	RAM KRISHNA SAHU	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
330	101016921327	RAM SAHAY	RAM SAHAY	18,022	11,830	11,830	11,830	1,420	985	435	0	0	-	-	-	N.A.
331	100969801412	RAM SOGARATH RAM	RAM SOGARATH RAM	16,326	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
332	101139271496	RAM VILASH MANDAL	RAM VILASH MANDAL	4,309	4,309	0	4,309	517	0	517	22	0	-	-	-	N.A.
333	100543182573	RAMAKANT	RAMAKANT	12,675	9,400	9,400	9,400	1,128	783	345	1	0	-	-	-	N.A.
334	101387430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	14,347	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
335	101363870400	RAMCHANDRA	RAMCHANDRA	12,238	9,076	9,076	9,076	1,089	756	333	2	0	-	-	-	N.A.
336	101214340728	REMAN JANA	RAMEN JANA	13,852	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
337	101303488452	RAMESH	RAMESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
338	100794529926	RAMESH KUMAR	RAMESH KUMAR	17,839	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
339	101355137740	RAMJI	RAMJI	20,381	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
340	100659381250	RAMKHELAVAN	RAMKHELAVAN	14,123	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
341	100648293988	RAM KUMAR VISHWAKARMA	RAMKUMAR VISHWAKARMA	19,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
342	101616300359	RAMNIVAS	RAMNIVAS	6,326	6,326	6,326	6,326	759	527	232	19	0	-	-	-	N.A.
343	101436551873	RAMU	RAMU	15,321	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
344	101062965231	RANAJIT SINGH	RANAJIT SINGH	15,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
345	101190103696	RANDEEP RANA	RANDEEP SINGH RANA	17,481	15,397	15,000	15,000	1,848	1,250	598	1	0	-	-	-	N.A.
346	100955096456	RANI	RANI	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
347	100495688413	RANJEET	RANJEET	12,906	9,034	9,034	9,034	1,084	753	331	1	0	-	-	-	N.A.
348	101169203542	RATI PAL	RATI PAL	14,123	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
349	101200597578	RAVI	RAVI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
350	100489433356	RAVI GEORGE	RAVI GEORGE	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
351	101363870311	RAVINDER SINGH	RAVINDER SINGH	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
352	101570369663	REJAUL KARIM ISLAM	REJAUL KARIM ISLAM	8,742	6,483	6,483	6,483	778	540	238	10	0	-	-	-	N.A.
353	100955096707	REKHA KUMARI	REKHA KUMARI	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
354	101400719695	RESHAM PAL	RESHAM PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
355	100496226677	RITESH KUMAR JENA	RITESH KUMAR JENA	45,680	22,554	15,000	15,000	2,706	1,250	1,456	0	0	-	-	-	N.A.
356	101588385418	RITESH KUMAR MANDAL	RITESH KUMAR MANDAL	9,400	9,400	9,400	9,400	1,128	783	345	11	0	-	-	-	N.A.
357	101420533015	ROHIT CHOUDHARY	ROHIT CHOUDHARY	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
358	101289784878	ROHIT PANDEY	ROHIT PANDEY	10,827	8,757	8,757	8,757	1,051	729	322	5	0	-	-	-	N.A.
359	101429676206	ROHTASH	ROHTASH	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	N.A.
360	100869725424	RUPENDRA	RUPENDRA	11,801	8,752	8,752	8,752	1,050	729	321	3	0	-	-	-	N.A.
361	100668845503	SACHENDRA KUMAR	SACHENDRA KUMAR	16,341	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	-	N.A.
362	101327911373	SACHIN	SACHIN	9,575	9,575	9,575	9,575	1,149	798	351	11	0	PMRPY	PMRPY	-	N.A.
363	101171252823	SADDAM HOSSAIN	SADDAM HOSSAIN	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
364	101220099183	SAFIKUL MANDAL	SAFIKUL MANDAL	5,996	5,500	5,500	5,500	660	458	202	9	0	-	-	-	N.A.
365	101558513595	SAGAR	SAGAR	26,387	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
387	101441671977	SANJAY KUMAR	SANJAY SINGH	13,549	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	N.A.
388	100334504704	SANJEEV CHAUHAN	SANJEEV CHAUHAN	26,142	18,090	15,000	15,000	2,171	1,250	921	0	0	-	-	-	N.A.
389	101184390908	SANJEEV KUMAR	SANJEEV KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
390	101217417125	SANTOSH	SANTOSH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
391	101103314846	SANTOSH KUMAR	SANTOSH KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
392	101274452307	SANTOSH KUMAR	SANTOSH KUMAR	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
393	100431879165	SANTOSH KUMAR SHAW	SANTOSH KUMAR SHAW	6,703	6,703	6,703	6,703	804	558	246	17	0	-	-	-	N.A.
394	101200597610	SANTOSH KUMAR VERMA	SANTOSH KUMAR VERMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
395	100957310977	SAROJ	SAROJ	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
396	100539528685	SATISH	SATISH	12,448	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	-	N.A.
397	101200301877	SATISH CHAND	SATISH CHAND	16,554	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
398	101446390713	SATYAPADA DAS	SATYAPADA DAS	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
399	101258712681	SATYAWATI	SATYAWATI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
400	100544663350	SAUMEN SARKAR	SAUMEN SARKAR	17,841	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
401	101219716750	SHAIENDRA SINGH	SHAIENDRA SINGH	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
402	101234449504	SHANKAR DURAI	SHANKAR DURAI	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	-	N.A.
403	101275544477	SHASHI	SHASHI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
404	101171760945	SHASHI	SHASHI	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
405	101138971076	SHEESHAM JAT	SHEESHAM JAT	64,580	56,093	15,000	15,000	6,731	1,250	5,481	0	0	-	-	-	N.A.
406	101062786199	SHEIKH AURANGZEB ALI	SHEIKH AURANGZEB ALI	16,792	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
407	101200597584	SHER SINGH	SHER SINGH	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
408	100351279448	SHIV BALAK	SHIV BALAK	13,795	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
409	101303488740	SHIV BALAK	SHIV BALAK	8,742	6,483	6,483	6,483	778	540	238	10	0	-	-	-	N.A.
410	101200597668	SHIV KUMAR	SHIV KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
411	101203720073	SHIV NANDAN	SHIV NANDAN	16,556	15,796	15,000	15,000	1,896	1,250	646	1	0	Others	Others	-	N.A.
412	100490100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	27,692	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
413	100794226500	SHIVA	SHIVA	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
414	100351786254	SHIVA	SHIVA	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.
415	101113954211	SHIVAM SHARMA	SHIVAM SHARMA	20,031	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
416	100909432736	SHIWPUJAN PASWAN	SHIWPUJAN PASWAN	14,842	9,895	9,895	9,895	1,187	824	363	10	0	-	-	-	N.A.
417	100688502178	SHOBHANATH	SHOBHANATH	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.
418	101161632804	SHUBHANKAR DAS	SHUBHANKAR DAS	19,898	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
419	101204548991	SHYAM SUNDER PRASAD	SHYAM SUNDER PRASAD	64,532	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
420	101105525715	SHYAM VEER	SHYAM VEER	16,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
421	100355339167	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	1,378	957	421	0	0	-	-	-	N.A.
422	101509415982	SIBNATH JANA	SIBNATH JANA	17,810	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
423	100689140482	SITARAM	SITARAM	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
424	100719954632	SOHAN LAL	SOHAN LAL	24,031	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
425	101327911387	SOHAN PAL	SOHAN PAL	10,533	10,533	10,533	10,533	1,264	877	387	9	0	-	-	-	N.A.
426	100462462220	SONU	SONU	16,034	11,830	11,830	11,830	1,420	985	435	0	0	-	-	-	N.A.
427	100493192162	SONU	SONU	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.
428	101424401641	SONU	SONU	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	PMRPY	PMRPY	-	N.A.
429	101234449527	SONU	SONU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
430	101203719238	SONU KUMAR	SONU KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
431	101203719991	SONU KUMAR	SONU KUMAR	25,187	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
432	100795245833	SOURAV MAL	SOURAV MAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
433	101596167258	SOYAB	SOYAB	11,373	10,894	10,894	10,894	1,307	907	400	10	0	-	-	-	N.A.
434	100492497452	SHRI RAM	SHIRAM	10,054	10,054	10,054	10,054	1,206	837	369	10	0	-	-	-	N.A.
435	101443173872	SUBAL BIJALI	SUBAL BIJALI	13,358	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
436	100460844554	SUBASH PRASAD	SUBASH PRASAD	18,856	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
437	101604174910	SUBHASH CHANDRA	SUBHASH CHANDRA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
438	101376636098	SUDHIR	SUDHIR	4,618	3,958	3,958	3,958	475	330	145	0	0	-	-	-	N.A.
439	100366036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	17,367	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
440	101471384083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	16,079	15,337	15,000	15,000	1,840	1,250	590	0	0	-	-	-	N.A.
441	101205144216	SUKUMAR GHARAI	SUKUMAR GHARAI	12,863	10,884	10,884	10,884	1,306	907	399	8	0	-	-	-	N.A.
442	101446390685	SUMAN THAKUR	SUMAN THAKUR	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
443	101203719201	SUMIT	SUMIT	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	-	N.A.
444	100723982413	SUMIT KUMAR	SUMIT KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
445	100369029382	SUMIT KUMAR	SUMIT KUMAR	19,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
446	100660393267	SUMITA SHIT	SUMITA SHIT	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
447	100492012739	SUMITRA	SUMITRA HAZRA	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
448	101274450827	SUNIL	SUNIL	17,294	14,162	14,162	14,162	1,699	1,180	519	4	0	Others	Others	-	N.A.
449	101371276316	SUNIL	SUNIL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	-	N.A.
450	100443156324	SUNIL CHOUHAN	SUNIL CHOUHAN	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
451	101604174906	SUNIL KUMAR	SUNIL KUMAR	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
452	101424166230	SUNIL KUMAR	SUNIL KUMAR	17,893	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
453	101234449515	SUNIL KUMAR	SUNIL KUMAR	11,491	11,491	11,491	11,491	1,379	957	422	7	0	-	-	-	N.A.
454	101417145673	SURAJ KUMAR GUPTA	SURAJ KUMAR GUPTA	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
455	101484787699	SURAJ VERMA	SURAJ VERMA	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
456	100787534555	SURENDER	SURENDRA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
457	101201305535	SURESH	SURESH	8,618	8,618	8,618	8,618	1,034	718	316	13	0	-	-	-	N.A.
458	100724515102	SURESH KUMAR	SURESH KUMAR	20,558	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
459	101319720775	SURJPAL	SURJPAL	14,123	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	N.A.
460	100910426980	SUSHIL	SUSHIL	12,146	9,858	9,858	9,858	1,183	821	362	5	0	-	-	-	N.A.
461	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
462	100553862355	SWAPAN HAZRA	SWAPAN HAZRA	17,174	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
463	101596265993	TABIDUL MIAH	TABIDUL MIAH	12,675	9,400	9,400	9,400	1,128	783	345	1	0	-	-	-	N.A.
464	101596167204	TAJUDDIN MONDAL	TAJUDDIN MONDAL	16,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
465	101359632163	TAPAS JANA	TAPAS JANA	14,842	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
466	101274452311	TAPAS KUMAR NAYAK	TAPAS KUMAR NAYAK	6,432	6,432	6,432	6,432	772	536	236	17	0	-	-	-	N.A.
467	101259546910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	Others	Others	-	N.A.
468	101203133029	TINKU	TINKU	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	PMRPY	PMRPY	-	N.A.
469	101234515900	TIRATH	TIRATH	16,554	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
470	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	17,059	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	-	N.A.
471	101317822052	UDAY SARKAR	UDAY SARKAR	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.
472	100396865692	UDESH KUMAR RAY	UDESH KUMAR RAY	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
473	101317822099	UMESH	UMESH	7,660	7,660	7,660	7,660	919	638	281	15	0	PMRPY	PMRPY	-	N.A.
474	100494481380	UMESH	UMESH	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.
475	100780435138	UPENDRA MAHTO	UPENDRA MAHTO	15,831	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
476	100543202300	URMILA DEVI	URMILA DEVI	10,884	10,884	10,884	10,884	1,306	907	399	8	0	-	-	-	N.A.
477	100768628270	UTTAM HALDAR	UTTAM HALDAR	19,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
478	100709881814	UTTAM KULLU	UTTAM KULLU	17,314	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
479	101101808739	UTTAM SINGH ADHIKARI	UTTAM SINGH ADHIKARI	14,084	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	-	N.A.
480	101048232572	VED PRAKASH	VED PRAKASH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
481	100495523858	VICKY	VICKY KUMAR	19,063	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
482	101424166419	VIJAY	VIJAY	18,470	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
483	100748732485	VIJAY KUMAR	VIJAY KUMAR	17,609	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
484	100495781466	VIJAY KUMAR	VIJAY KUMAR	24,706	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
485	101429078503	VIJAY KUMAR	VIJAY KUMAR	28,064	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
486	101234515944	VIJAY THAKUR	VIJAY THAKUR	23,704	20,733	15,000	15,000	2,488	1,250	1,238	0	0	-	-	-	N.A.
487	101596167236	VIJENDRA	VIJENDRA	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
488	100711948606	VIKAS	VIKAS	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
489	101587014881	VIKLESH	VIKLESH	11,363	8,427	8,427	8,427	1,011	702	309	4	0	-	-	-	N.A.
490	101596409185	VIMAL	VIMAL	13,853	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.
491	100987959922	VINAY KUMAR	VINAY KUMAR	7,120	4,984	4,984	4,984	598	415	183	14	0	-	-	-	N.A.
492	100614872193	VINAY KUMAR	VINAY KUMAR	1,054	1,054	1,054	1,054	126	88	38	29	0	-	-	-	N.A.
493	101203133086	VINOD	VINOD	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
494	101081387303	VINOD KUMAR	VINOD KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
495	101616300385	VINOD KUMAR KANAUGIYA	VINOD KUMAR KANAUGIYA	11,012	11,012	11,012	11,012	1,321	917	404	8	0	-	-	-	N.A.
496	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	18,977	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
497	101214566547	VINOD RAM	VINOD RAM	18,227	17,391	15,000	15,000	2,087	1,250	837	1	0	-	-	-	N.A.
498	101203720039	VIRENDER	VIRENDER	18,856	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
499	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	29,349	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.
500	100496328939	VIRENDER	VIRENDER RAJORIA	15,337	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
501	101453633915	VISHAL	VISHAL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	-	N.A.
502	100969770267	YOGESH	YOGESH	22,389	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
503	101461166276	YUDHISTER	YUDHISTER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 2032010004367

Challan Type : Monthly Contribution Challan

Wage Month : SEP-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	34,263	0	0	0
Employer's Share Of Contribution	2,68,601	0	5,14,417	32,829	0
Employee's Share Of Contribution	8,22,308	0	0	0	0
Total	10,90,909	34,263	5,14,417	32,829	0

Total Amount (₹) : 16,72,418



Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Sep2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
66,065.00		285,001.00		351,066.00	0.00		8,769,249.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112026124	DEEPAK	25	14271.00	108.00	-
2	-	1112642814	RAM SINGH	26	14842.00	112.00	-
3	-	1113782963	SANDEEP KUMAR	30	16868.00	127.00	-
4	-	1113783009	MR.VINOD KUMAR SINGH	30	18977.00	143.00	-
5	-	1113937618	RAJENDRA SINGH	29	15296.00	115.00	-
6	-	1114031767	LAYAK RAM	30	19123.00	144.00	-
7	-	1114069394	PREM CHAND	30	16868.00	127.00	-
8	-	1114480429	PRAMOD KUMAR	26	17991.00	135.00	-
9	-	1114480462	ANAND KUMAR	26	17991.00	135.00	-
10	-	1114620930	SWAPAN HAZRA	30	17174.00	129.00	-
11	-	1114731053	MOHAMMED SAHIL	30	16341.00	123.00	-
12	-	1320104028	NITYANAND	30	14842.00	112.00	-
13	-	1323085938	PARMAI LAL	30	13112.00	99.00	-
14	-	1323086055	SITARAM	30	14842.00	112.00	-
15	-	1323086084	SHOBHANATH	17	8139.00	62.00	-
16	-	2006305755	MANOJ KUMAR	26	14842.00	112.00	-
17	-	2006316154	BOBBY	26	14842.00	112.00	-
18	-	2011636992	RAJINDER SINGH	25	14271.00	108.00	-
19	-	2011806139	GORAKH NATH	26	14842.00	112.00	-

12:08:32PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2011854033	MANJEET	24	13700.00	103.00	-
21	-	2012015297	AJIT SINGH	26	14842.00	112.00	-
22	-	2012015374	SATVEER	26	14842.00	112.00	-
23	-	2012060369	MOHIT	25	12863.00	97.00	-
24	-	2012154464	SANJAY KUMAR PARIDA	29	17391.00	131.00	-
25	-	2012328519	SUMIT	23	13129.00	99.00	-
26	-	2012421163	LAXMAN SINGH	25	14271.00	108.00	-
27	-	2012421169	PAWAN KUMAR	20	11417.00	86.00	-
28	-	2012421190	SUNIL	26	14842.00	112.00	-
29	-	2012887321	ASHOK	22	12559.00	95.00	-
30	-	2013032016	BINA	27	13358.00	101.00	-
31	-	2013064040	ANITA	27	13358.00	101.00	-
32	-	2013079418	SANJAY	26	14842.00	112.00	-
33	-	2013462901	RAKESH	26	14842.00	112.00	-
34	-	2013462909	SUNIL KUMAR	26	14842.00	112.00	-
35	-	2013488762	MUKESH	26	14842.00	112.00	-
36	-	2013508578	GUDDI	27	13358.00	101.00	-
37	-	2013544015	RAJESH KUMAR	26	14842.00	112.00	-
38	-	2013570738	RAKESH	25	14271.00	108.00	-
39	-	2014053165	KIRAN BALA	27	13358.00	101.00	-
40	-	2014173342	VIKASH	14	7992.00	60.00	-
41	-	2014268490	BALJEET	26	14842.00	112.00	-
42	-	2014429316	MANOJ KUMAR	25	14271.00	108.00	-
43	-	2014708997	JASBIR SINGH	24	13700.00	103.00	-
44	-	2014814252	RAMAKRISHNA	30	15814.00	119.00	-
45	-	2014864585	AVINASH	28	15252.00	115.00	-
46	-	2014884939	RACHPAL SINGH	30	21792.00	164.00	-
47	-	2015035793	VIKKY	30	16341.00	123.00	-
48	-	2016108347	SANJEEV	26	16341.00	123.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016707026	NIRBHAY JHA	30	16282.00	123.00	-
79	-	2016707734	JASPAL	30	17713.00	133.00	-
80	-	2016707795	ASHEENI KUMAR	30	16341.00	123.00	-
81	-	2016765835	NARENDR	25	13062.00	98.00	-
82	-	2016811340	RAJESH KUMAR	30	14423.00	109.00	-
83	-	2016849086	BRIJESH	30	14656.00	110.00	-
84	-	2016849115	SHASHI	30	17991.00	135.00	-
85	-	2016849147	KIRSHNA TIWARI	30	15337.00	116.00	-
86	-	2016849155	KARAN SINGH	29	14347.00	108.00	-
87	-	2016887728	AMIT KUMAR	30	16243.00	122.00	-
88	-	2016887734	RANDEEP RANA	29	17481.00	132.00	-
89	-	2016887854	SANJEEV KUMAR	30	14842.00	112.00	-
90	-	2016893788	KAPIL RAJPUT	25	12785.00	96.00	-
91	-	2016922401	ABHAY RAJ VARMA	27	12927.00	97.00	-
92	-	2016922404	SANTOSH KUMAR VERMA	30	14842.00	112.00	-
93	-	2016923540	PRADEEP SINGH	30	14842.00	112.00	-
94	-	2016923550	SUMIT	29	13884.00	105.00	-
95	-	2016923553	NEERAJ	30	14842.00	112.00	-
96	-	2016923555	AMIT KUMAR	30	14842.00	112.00	-
97	-	2016923559	DEEPAK	30	14363.00	108.00	-
98	-	2016923567	R GURUNATHAN	30	14363.00	108.00	-
99	-	2016923571	M MANI	21	10054.00	76.00	-
100	-	2016923577	GEETA SHARMA	30	14363.00	108.00	-
101	-	2016923592	SATISH	26	12448.00	94.00	-
102	-	2016923597	SANJAY	25	11969.00	90.00	-
103	-	2016923606	SHER SINGH	28	13406.00	101.00	-
104	-	2016923619	HARISH CHAND	25	11969.00	90.00	-
105	-	2016923622	DHARMENDRA	30	14363.00	108.00	-
106	-	2016923625	RAHUL	30	14363.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2016923637	RAM VILASH MANDAL	9	4309.00	33.00	-
108	-	2016923642	MURARI LAL	30	14363.00	108.00	-
109	-	2016923652	VINOD	30	14842.00	112.00	-
110	-	2016923656	AMAN	30	16554.00	125.00	-
111	-	2016923658	GAJRAJ	29	13884.00	105.00	-
112	-	2016923665	TINKU	30	14363.00	108.00	-
113	-	2016923671	BIJENDER	30	14842.00	112.00	-
114	-	2016923706	SONU KUMAR	30	14363.00	108.00	-
115	-	2016923715	PAPPI	30	14842.00	112.00	-
116	-	2016923727	RAVI	30	14842.00	112.00	-
117	-	2016923732	DEEPAK	30	14842.00	112.00	-
118	-	2016923738	SHIV KUMAR	30	14363.00	108.00	-
119	-	2016923744	VIKAS	30	14842.00	112.00	-
120	-	2016923746	PAWAN	30	14842.00	112.00	-
121	-	2016924644	RAHUL	27	12927.00	97.00	-
122	-	2016924653	SURESH	18	8618.00	65.00	-
123	-	2016924674	NEERESH	22	10533.00	79.00	-
124	-	2016924680	JAI KISHAN	30	14842.00	112.00	-
125	-	2016924695	SHIVAM SHARMA	30	20031.00	151.00	-
126	-	2016924719	HAFIZ AHMED	28	13406.00	101.00	-
127	-	2016924725	SACHENDRA KUMAR	30	16341.00	123.00	-
128	-	2016924761	SONU KUMAR	30	25187.00	189.00	-
129	-	2016924773	HABIL KUJUR	27	14842.00	112.00	-
130	-	2016924797	AJAY KUMAR YADAV	30	18856.00	142.00	-
131	-	2016924801	VIRENDER	30	18856.00	142.00	-
132	-	2016924810	SHIV NANDAN	29	16556.00	125.00	-
133	-	2016925309	DEV NARAYAN SINGH	30	17976.00	135.00	-
134	-	2016925365	MANGRU	30	14363.00	108.00	-
135	-	2016925374	RAM CHAND	30	14363.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2016925392	MANOJ	30	14842.00	112.00	-
137	-	2016925401	SANTOSH KUMAR SHAW	14	6703.00	51.00	-
138	-	2016925407	SHIVA	17	8139.00	62.00	-
139	-	2016945071	PRAVEEN KUMAR	30	19380.00	146.00	-
140	-	2016945082	SUBASH PRASAD	30	18856.00	142.00	-
141	-	2016955903	RAHUL TOMER	25	15634.00	118.00	-
142	-	2016955923	HARKESH	25	15634.00	118.00	-
143	-	2016955964	VINOD RAM	29	18227.00	137.00	-
144	-	2016955996	DINESH	30	16554.00	125.00	-
145	-	2016957015	PAWAN KUMAR	30	16341.00	123.00	-
146	-	2016957041	DEVI SINGH JAT	30	16341.00	123.00	-
147	-	2016957047	DHARMVIR SINGH	30	16341.00	123.00	-
148	-	2016957121	AKASH	29	13884.00	105.00	-
149	-	2016957401	SANJAY	30	14842.00	112.00	-
150	-	2016957941	DEEPAK	30	14842.00	112.00	-
151	-	2016958468	SANTOSH	30	14842.00	112.00	-
152	-	2016958486	NARESH	27	11801.00	89.00	-
153	-	2016968222	SHAMIM	26	17991.00	135.00	-
154	-	2016996154	TIRATH	30	16554.00	125.00	-
155	-	2016996276	SONU	30	14842.00	112.00	-
156	-	2016996281	SUNIL KUMAR	24	11491.00	87.00	-
157	-	2016996340	SHANKAR DURAI	29	13884.00	105.00	-
158	-	2016996345	AJAY	27	12927.00	97.00	-
159	-	2016996357	RAJ KUMAR	29	13884.00	105.00	-
160	-	2016996362	DHARAMVEER	30	14363.00	108.00	-
161	-	2016996378	REMAN JANA	26	13852.00	104.00	-
162	-	2016996392	BIJAY KUMAR SAHOO	26	18368.00	138.00	-
163	-	2017030946	DINESH KUMAR	29	15287.00	115.00	-
164	-	2017057367	TARAKESHWAR YADAV	30	16341.00	123.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2017057650	SATYAWATI	30	13350.00	101.00	-
166	-	2017057664	BRIJESH	30	13795.00	104.00	-
167	-	2017057673	PRAVEEN KUMAR	15	6556.00	50.00	-
168	-	2017058232	ANAND SINGH	26	14842.00	112.00	-
169	-	2017058293	MOHAN LAL	26	14842.00	112.00	-
170	-	2017101985	SUNIL	26	17294.00	130.00	-
171	-	2017102106	SHASHI	30	14842.00	112.00	-
172	-	2017102131	TAPAS KUMAR NAYAK	13	6432.00	49.00	-
173	-	2017102134	SANTOSH KUMAR	30	15831.00	119.00	-
174	-	2017102140	RAMKHELAVAN	30	14123.00	106.00	-
175	-	2017124686	SAGAR KUMAR	19	8456.00	64.00	-
176	-	2017124703	NIRANJAN KUMAR	18	10795.00	81.00	-
177	-	2017124708	KHIL BAHADUR PRADHAN	30	16125.00	121.00	-
178	-	2017124725	DEVENDRA TIWARI	30	19017.00	143.00	-
179	-	2017125434	KARAN	30	14656.00	110.00	-
180	-	2017127306	LALIT	30	14842.00	112.00	-
181	-	2017127621	JAYVEER SINGH	30	17713.00	133.00	-
182	-	2017174427	SONU	17	8139.00	62.00	-
183	-	2017174449	PANKAJ KUMAR	26	21535.00	162.00	-
184	-	2017174535	PAWAN	30	14363.00	108.00	-
185	-	2017174726	RAJU CHAUHAN	30	14363.00	108.00	-
186	-	2017174737	RAMESH	30	14842.00	112.00	-
187	-	2017174783	DHEERAJ KUMAR	25	11969.00	90.00	-
188	-	2017174798	DHARMVEER	30	14842.00	112.00	-
189	-	2017174867	SHIV BALAK	20	8742.00	66.00	-
190	-	2017210431	UDAY SARKAR	30	15831.00	119.00	-
191	-	2017210466	SURESH KUMAR	30	20558.00	155.00	-
192	-	2017210478	PINTU	17	8139.00	62.00	-
193	-	2017210489	UMESH	16	7660.00	58.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2017210494	BHARAT KUMAR	18	8618.00	65.00	-
195	-	2017210772	SUDHIR KUMAR JHA	30	17367.00	131.00	-
196	-	2017213728	SUMIT KUMAR	30	14842.00	112.00	-
197	-	2017237010	JOGINDAR	30	14842.00	112.00	-
198	-	2017237015	CHANDER PAL	30	14842.00	112.00	-
199	-	2017237041	SACHIN	20	9575.00	72.00	-
200	-	2017237047	SOHAN PAL	22	10533.00	79.00	-
201	-	2017238475	SANDEEP KUMAR	30	18591.00	140.00	-
202	-	2017249584	RADHA CHARAN	29	18968.00	143.00	-
203	-	2017249608	PRAKASH	30	14423.00	109.00	-
204	-	2017249620	RAMAKANT	29	12675.00	96.00	-
205	-	2017295470	JOGESH	26	14106.00	106.00	-
206	-	2017295478	ANEES KUMAR	30	13112.00	99.00	-
207	-	2017295483	NARENDRA KUMAR	29	12706.00	96.00	-
208	-	2017339337	RAMCHANDRA	28	12238.00	92.00	-
209	-	2017339377	RAVINDER SINGH	30	13350.00	101.00	-
210	-	2017339429	SUSHIL	25	12146.00	92.00	-
211	-	2017373454	RAHUL KUMAR SINGH	26	22168.00	167.00	-
212	-	2017380204	MANOJ KUMAR	30	15853.00	119.00	-
213	-	2017380299	SANDEEP KUMAR	26	13296.00	100.00	-
214	-	2017410400	TAPAS JANA	26	14842.00	112.00	-
215	-	2017410423	PAWAN KUMAR CHOUDHARY	17	11373.00	86.00	-
216	-	2017410517	MOTI KAMAT	30	14842.00	112.00	-
217	-	2017410576	RAMAKANTA GAYEN	26	14347.00	108.00	-
218	-	2017410587	AKASH KUMAR MAHANT	29	17391.00	131.00	-
219	-	2017438354	GAYATRI DEVI	11	5625.00	43.00	-
220	-	2017438360	RAJ KUMAR	30	15342.00	116.00	-
221	-	2017438365	GOPAL BAHADUR AALE	30	16876.00	127.00	-
222	-	2017442080	SHRI RAM	21	10054.00	76.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2017475111	SANDEEP KUMAR SHARMA	14	6230.00	47.00	-
224	-	2017475130	JADAB KUMAR SHYAMAL	28	14842.00	112.00	-
225	-	2017475177	RAHUL MAHTO	28	16792.00	126.00	-
226	-	2017512024	YOGESH	30	22389.00	168.00	-
227	-	2017512044	CHANDAN KUMAR	30	17893.00	135.00	-
228	-	2017512163	RAKESH KUMAR	3	1611.00	13.00	-
229	-	2017512174	BHANUPRATAP	30	20990.00	158.00	-
230	-	2017512428	ANIL KUMAR	30	15337.00	116.00	-
231	-	2017512459	AMIT KUMAR	30	14842.00	112.00	-
232	-	2017512466	SUNIL KUMAR	30	17893.00	135.00	-
233	-	2017512475	ANSHUL	26	15007.00	113.00	-
234	-	2017512585	SONU	28	13406.00	101.00	-
235	-	2017512664	BHASKAR KUMAR	30	20990.00	158.00	-
236	-	2017513815	ASHOK KUMAR	27	14232.00	107.00	-
237	-	2017513846	DEEPAK KUMAR	15	8658.00	65.00	-
238	-	2017541265	DILIP	30	14698.00	111.00	-
239	-	2017541278	RAMU	30	15321.00	115.00	-
240	-	2017541287	ESHWAR SINGH	30	14842.00	112.00	-
241	-	2017541343	JITENDRA KUMAR	28	14760.00	111.00	-
242	-	2017541350	DEEPAK	30	14842.00	112.00	-
243	-	2017575594	RAKHI	30	19187.00	144.00	-
244	-	2017575599	RAM BAHADUR	30	15831.00	119.00	-
245	-	2017575740	MAHENDRA KUMAR VERMA	30	14363.00	108.00	-
246	-	2017577402	JITENDRA RANA	30	19864.00	149.00	-
247	-	2017577465	BASANTI MAITY	30	16354.00	123.00	-
248	-	2017577472	SAROJ	30	16354.00	123.00	-
249	-	2017577488	BUNTY JANDIAL	30	16354.00	123.00	-
250	-	2017577966	REKHA KUMARI	30	16354.00	123.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2017578729	SHRABANA KUMAR NAIK	30	20291.00	153.00	-
281	-	2017578744	PARTHA MAITY	30	19868.00	150.00	-
282	-	2017598590	DHIRAJ PATEL	30	14363.00	108.00	-
283	-	2017598592	ROHTASH	5	2394.00	18.00	-
284	-	2017598596	NISHANT	26	12448.00	94.00	-
285	-	2017598601	MANOJ	29	13884.00	105.00	-
286	-	2017623984	LAVKUSH	30	13322.00	100.00	-
287	-	2017624032	MUMTAZ AHMAD ANSARI	26	16342.00	123.00	-
288	-	2017624049	MANISH	30	18856.00	142.00	-
289	-	2017624061	SAKTI SINGHA	30	16354.00	123.00	-
290	-	2017624089	BISWARANJAN DAS	30	16354.00	123.00	-
291	-	2017624128	RAJNI	30	19864.00	149.00	-
292	-	2017624170	PARVATI	30	16354.00	123.00	-
293	-	2017624180	SUMITA SHIT	30	16354.00	123.00	-
294	-	2017624864	YUDHISTER	30	14842.00	112.00	-
295	-	2017624881	UTTAM HALDAR	30	19864.00	149.00	-
296	-	2017624886	GULSHAN	29	15809.00	119.00	-
297	-	2017624891	MAHARAM MANDAL	29	15809.00	119.00	-
298	-	2017648002	ANIL KUMAR	29	13884.00	105.00	-
299	-	2017648027	KISHAN PAL	30	14363.00	108.00	-
300	-	2017648039	JITENDER KUMAR	30	14363.00	108.00	-
301	-	2017648276	JENET TOPNO	22	11682.00	88.00	-
302	-	2017652811	SUKUMAR BHUNIA	30	15337.00	116.00	-
303	-	2017687420	SURAJ VERMA	30	14363.00	108.00	-
304	-	2017687424	PREM CHAND	30	16341.00	123.00	-
305	-	2017687444	NAWAL KISHORE BHARTI	30	18450.00	139.00	-
306	-	2017687454	DHIRAJ KUMAR	30	13986.00	105.00	-
307	-	2017687479	GAURAV	30	16354.00	123.00	-
308	-	2017687486	BHAVAN	18	8618.00	65.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2017687495	RESHAM PAL	30	14842.00	112.00	-
310	-	2017687507	PRITAM SINGH	30	14842.00	112.00	-
311	-	2017711045	MUKESH KUMAR	28	12238.00	92.00	-
312	-	2017725737	AMAN	28	17894.00	135.00	-
313	-	2017725740	DEEPAK KUMAR	7	4400.00	33.00	-
314	-	2017725744	MAMTA THAPA	30	16326.00	123.00	-
315	-	2017725746	KRISHAN PAL	27	12016.00	91.00	-
316	-	2017725748	RAJU KUMAR	28	12460.00	94.00	-
317	-	2017765262	SIBNATH JANA	29	17810.00	134.00	-
318	-	2017765274	MANISH	30	18450.00	139.00	-
319	-	2017766613	DEEPAK SINGH	30	15800.00	119.00	-
320	-	2017766614	LOKESH	28	13853.00	104.00	-
321	-	2017766616	CHANDAN KANDPAL	27	15337.00	116.00	-
322	-	2017766620	AKASH	26	13809.00	104.00	-
323	-	2017811419	SAHDEV SINGH	8	4217.00	32.00	-
324	-	2017811422	HARENDRA PRATAP SINGH	28	14760.00	111.00	-
325	-	2017814543	SHYAM VEER	30	16378.00	123.00	-
326	-	2017831147	ARUN ATTRI	30	16354.00	123.00	-
327	-	2017849906	RAHUL KUMAR	30	14842.00	112.00	-
328	-	2017849923	SUKUMAR GHARAL	22	12863.00	97.00	-
329	-	2017861282	HEMANT	27	16971.00	128.00	-
330	-	2017861291	SANJAY KUMAR SHAH	10	5997.00	45.00	-
331	-	2017877486	MOHIT SINGH	30	14842.00	112.00	-
332	-	2017878823	NILANJAN DAS	30	16354.00	123.00	-
333	-	2017899601	SUNIL	27	12927.00	97.00	-
334	-	2017899606	SUSHIL KUMAR VERMA	30	14842.00	112.00	-
335	-	2017906967	DEEPAK	26	15527.00	117.00	-
336	-	2017906970	SUMIT KUMAR	30	19011.00	143.00	-
337	-	2017907291	ANIL	26	14842.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2017907298	SANDEEP	26	14842.00	112.00	-
339	-	2017907302	DEEPAK	25	14271.00	108.00	-
340	-	2017907304	SUNIL	24	13700.00	103.00	-
341	-	2017916577	RAJESH KUMAR	30	16034.00	121.00	-
342	-	2017916579	RAM SAHAY	30	18022.00	136.00	-
343	-	2017916582	RATI PAL	30	14123.00	106.00	-
344	-	2017916585	AKASH KUMAR	30	21690.00	163.00	-
345	-	2017916586	RAJU SARDAR	29	15809.00	119.00	-
346	-	2017918799	SAGAR	30	26387.00	198.00	-
347	-	2017921724	RAVI	14	7992.00	60.00	-
348	-	2017921733	SUSHIL KUMAR	26	17991.00	135.00	-
349	-	2017921734	JAI BHAGWAN	21	11988.00	90.00	-
350	-	2017948830	BATAKRUSHNA JENA	26	20902.00	157.00	-
351	-	2017948904	JITENDRA	22	12559.00	95.00	-
352	-	2017948909	AJAY	21	11988.00	90.00	-
353	-	2017970801	SANTOSH KUMAR	30	13350.00	101.00	-
354	-	2017996813	JIYA LAL	28	13406.00	101.00	-
355	-	2017996814	LAL BAHADUR PATEL	30	14842.00	112.00	-
356	-	2017996816	JITENDER KUMAR	30	14842.00	112.00	-
357	-	2017996817	PASWAN				
358	-	2017996820	PRAMOD RAJORIYA	25	13062.00	98.00	-
359	-	2017997586	ANUP KHANDA	24	13853.00	104.00	-
360	-	2017997586	SURAJ KUMAR GUPTA	30	17991.00	135.00	-
361	-	2018009278	MUKESH	30	14363.00	108.00	-
362	-	2018009282	PUSHPENDAR SHARMA	29	13884.00	105.00	-
363	-	2018009286	VISHAL	27	12927.00	97.00	-
364	-	2018009497	SATISH CHAND	30	16554.00	125.00	-
365	-	2018009997	KAPIL KUMAR	30	14363.00	108.00	-
366	-	2018010120	SUNIL KUMAR	26	14842.00	112.00	-
366	-	2018013505	BABLU KUMAR JANA	30	16821.00	127.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2018013508	NISHIKANT MAHESHWAR NAYAK	24	13853.00	104.00	-
368	-	2018013514	PINTU JANA	30	16326.00	123.00	-
369	-	2018013520	PARDIP YADAV	27	15337.00	116.00	-
370	-	2018013523	DEEPAK KUMAR DAS	30	20122.00	151.00	-
371	-	2018013527	RAM BARAIK	30	15337.00	116.00	-
372	-	2018016770	RAJIB SARDAR	30	16354.00	123.00	-
373	-	2018016774	PROSENJIT DAS	29	15809.00	119.00	-
374	-	2018016778	ABDUL MONDAL	30	16354.00	123.00	-
375	-	2018016807	RAKESH RAY	30	15337.00	116.00	-
376	-	2018016808	PRATAP KUMAR MANDAL	30	17991.00	135.00	-
377	-	2018016813	BABUL	26	15592.00	117.00	-
378	-	2018016816	SHEIKH AURANGZEB ALI	28	16792.00	126.00	-
379	-	2018016820	ARJUN SAH	28	13853.00	104.00	-
380	-	2018016826	PRINCE	26	12863.00	97.00	-
381	-	2018016831	RITESH KUMAR MANDAL	19	9400.00	71.00	-
382	-	2018016835	PRITAM MANDAL	14	6926.00	52.00	-
383	-	2018016839	RAM KRISHNA SAHU	29	14347.00	108.00	-
384	-	2018024462	BRAJESH KUMAR	30	16341.00	123.00	-
385	-	2018024465	VIJENDRA	30	16341.00	123.00	-
386	-	2018025041	SAGAR KUMAR	28	13853.00	104.00	-
387	-	2018025045	VIMAL	28	13853.00	104.00	-
388	-	2018025053	VIKLESH	26	11363.00	86.00	-
389	-	2018025078	REJAUL KARIM ISLAM	20	8742.00	66.00	-
390	-	2018025080	AMIT	29	12675.00	96.00	-
391	-	2018025106	TABIDUL MIH	29	12675.00	96.00	-
392	-	2018025115	MASUD RANA MALLIK	28	12238.00	92.00	-
393	-	2018025130	RAHUL	30	13549.00	102.00	-
394	-	2018025789	NITISH	14	7992.00	60.00	-
395	-	2018030128	RAHUL RAJBHAR	30	18977.00	143.00	-

12:08:32PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2018030173	DEVENDER MANDAL	29	14347.00	108.00	-
397	-	2018033471	RAM KRIPAL	30	15337.00	116.00	-
398	-	2018033472	TAJUDDIN MONDAL	30	16354.00	123.00	-
399	-	2018033477	RAJINA MONDAL	30	16354.00	123.00	-
400	-	2018033492	AMAR MANDAL	29	15831.00	119.00	-
401	-	2018033495	SUBAL BIJALI	26	13358.00	101.00	-
402	-	2018033500	SOYAB	20	11373.00	86.00	-
403	-	2018033505	BHAGABAN NATH	20	10884.00	82.00	-
404	-	2018033506	GOUTAM JANA	20	10426.00	79.00	-
405	-	2018033511	LAXMAN JANA	7	3463.00	26.00	-
406	-	2018036882	ASHWANI KUMAR	23	14568.00	110.00	-
407	-	2018047088	ARJUN	23	13129.00	99.00	-
408	-	2018047090	DILIP KUMAR	24	13700.00	103.00	-
409	-	2018052247	JAYANTO SARDAR	28	14842.00	112.00	-
410	-	2018053143	VYDHADI LOVARAJU	30	18000.00	135.00	-
411	-	2018056541	RAM AVTAR	30	15337.00	116.00	-
412	-	2018057563	RAJA SINGH	22	14754.00	111.00	-
413	-	2018058351	RAJEEV KUMAR	29	17391.00	131.00	-
414	-	2018058354	ROHIT CHOUDHARY	29	14347.00	108.00	-
415	-	2018058357	KUNDAN KUMAR	29	14347.00	108.00	-
416	-	2018058359	SUNIL KUMAR	30	15337.00	116.00	-
417	-	2018058365	UDES H KUMAR RAY	26	12863.00	97.00	-
418	-	2018058369	SUBHASH CHANDRA	30	14842.00	112.00	-
419	-	2018058372	ADARSH KUMAR MANDAL	30	14842.00	112.00	-
420	-	2018058375	AMIR KHAN	30	17991.00	135.00	-
421	-	2018060318	RAMJI	30	20381.00	153.00	-
422	-	2018060332	RAJ KANOJE	25	12368.00	93.00	-
423	-	2018062192	SANJAY KUMAR	30	13549.00	102.00	-
424	-	2018062197	PRAVESH	30	13549.00	102.00	-

12:08:32PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	6715717585	UTTAM KULLU	30	14842.00	112.00	-
513	-	6717928451	RAHUL KUMAR	28	14760.00	111.00	-
514	-	6719562199	ROHIT PANDEY	25	10827.00	82.00	-
515	-	6719562211	ANIKET	24	10336.00	78.00	-
516	-	6913001098	AJAY	30	14842.00	112.00	-
517	-	6913424332	NAJMUL	30	16825.00	127.00	-
518	-	6913990274	HIMMAT SINGH NEGI	30	19017.00	143.00	-
519	-	6914101840	BIJENDER KUMAR	30	19017.00	143.00	-
520	-	6914130612	Ved Prakash	30	14842.00	112.00	-
521	-	6914495869	SURENDER KUMAR	26	14842.00	112.00	-
522	-	6921032728	LAXMAN	14	6230.00	47.00	-
523	-	6921440604	DINESH SINGH	30	14958.00	113.00	-
524	-	6921709006	RAM ANUJ	26	16341.00	123.00	-
525	-	6921749781	PRAMOD	30	14842.00	112.00	-
526	-	6922130713	SANDEEP	30	14698.00	111.00	-
527	-	6922192854	PARDEEP SINGH	30	14084.00	106.00	-
528	-	6922600845	SHIV BALAK	30	13795.00	104.00	-
529	-	6923007332	RAVINDER	25	14271.00	108.00	-
530	-	6923620141	LAXMI	30	15575.00	117.00	-
531	-	6923744162	ANIL KUMAR	30	18645.00	140.00	-
532	-	6923960654	JATIN TANWAR	30	16125.00	121.00	-
533	-	6924126756	AYAZ AHMAD	28	16792.00	126.00	-
534	-	6924427920	PREM LAL	22	11790.00	89.00	-
535	-	6924488951	DIN DAYAL	30	14842.00	112.00	-
536	-	6924624117	RANJEET	29	12906.00	97.00	-
537	-	6924753476	BISHAN	30	15337.00	116.00	-
538	-	6924756055	UMESH	27	13358.00	101.00	-
539	-	6924822893	VIRENDER	30	15337.00	116.00	-
540	-	6924823039	SUMITRA	30	15831.00	119.00	-

12:08:32PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	6924823285	RAJU	16	7120.00	54.00	-
542	-	6924826182	MANTUN SHARMA	30	20990.00	158.00	-
543	-	6924850611	RAJVEER	25	13062.00	98.00	-
544	-	6924930742	LAKHAN	30	17158.00	129.00	-
545	-	6924932648	AJAY	29	12906.00	97.00	-
546	-	6925005277	SAUMEN SARKAR	30	17841.00	134.00	-
547	-	6925011916	URMILA DEVI	22	10884.00	82.00	-
548	-	6925192846	AMIT	30	14842.00	112.00	-
549	-	6925196347	MANOJ	30	13350.00	101.00	-
550	-	6925262699	TULSI KUMAR PASWAN	26	17059.00	128.00	-
551	-	6925435419	RUPENDER	27	11801.00	89.00	-
552	-	6925527231	SURENDER	30	14842.00	112.00	-
553	-	6925531793	MONU KUMAR	30	13350.00	101.00	-
554	-	6925532476	KAMAL THAPA	29	15831.00	119.00	-
555	-	6925745931	SAMEER MING	22	11790.00	89.00	-
556	-	6925892726	AJAY HORO	24	11874.00	90.00	-
557	-	6925893619	RAJKUMAR BHAJANLAL WALMIK	26	14106.00	106.00	-
558	-	6925909543	BRIJESH KUMAR	30	14463.00	109.00	-
559	-	6925909550	MADAN LAL	30	13350.00	101.00	-
560	-	6925909630	MOOL CHAND	30	13350.00	101.00	-
561	-	6925987401	RAJIV	30	16519.00	124.00	-
562	-	6925987746	RAMESH	30	17839.00	134.00	-
563	-	6925994844	GIRRAJ	30	14842.00	112.00	-
564	-	6925995853	VIJAY KUMAR	30	17609.00	133.00	-
565	-	6925995920	ASHOK KUMAR	29	14347.00	108.00	-
566	-	6925995931	MAYEJAUDIN SEKH	30	14842.00	112.00	-
567	-	6926062532	LAKHAMI	30	15337.00	116.00	-
568	-	6926062572	UPENDRA MAHTO	30	15831.00	119.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
569	-	6926062596	CHANDRASHEKHAR MANJHI	30	15337.00	116.00	-
570	-	6926081615	RADHIKA PRADHAN	26	12863.00	97.00	-
571	-	6926130383	SOURAV MAL	30	14842.00	112.00	-
572	-	6926133908	GANESHI BAI CHADAR	30	14842.00	112.00	-
573	-	6926135534	SHIVA	30	13350.00	101.00	-
574	-	6926255924	DHARMENDRA KUMAR	30	15397.00	116.00	-
575	-	6926256890	BIRSA SURIN	28	15337.00	116.00	-
576	-	6926257007	MAHAVEER	16	8411.00	64.00	-
577	-	6926257237	RAM SOGARATH RAM	30	16326.00	123.00	-
578	-	6926276854	DINESH KUMAR	30	15062.00	113.00	-
579	-	6926354036	VINAY KUMAR	16	7120.00	54.00	-
580	-	6926357419	ASHIS KUMAR JHA	30	18087.00	136.00	-
581	-	6926476204	PUSHPENDRA KUMAR	30	17991.00	135.00	-
582	-	6926477604	RATNESH KUMAR SHARMA	30	19341.00	146.00	-
583	-	6926515009	RAGHUNATH DAS	30	19790.00	149.00	-
584	-	6926536477	MOHAN SHARMA	15	8996.00	68.00	-
585	-	6926826413	AJAY	22	13275.00	100.00	-
586	-	6927136153	BABU KHAN	30	14842.00	112.00	-
587	-	6928333796	MANI KANDA	26	19837.00	149.00	-
588	-	6928333809	RAJ KUMAR	26	20979.00	158.00	-
589	-	6928333826	SRI RAM GAUTAM	26	20426.00	154.00	-
590	-	6928333843	BANWARI LAL	26	20693.00	156.00	-
591	-	6928333860	RAM KHILADI	26	22263.00	167.00	-
592	-	6928334520	LOKESH NIGAM	24	18552.00	140.00	-
593	-	6928487813	USHA CHAUHAN	26	14842.00	112.00	-
594	-	6928657486	SACHIN	23	15842.00	119.00	-
595	-	6929776964	ABHISHEK KUMAR	24	20550.00	155.00	-
596	-	2017028737	MANISH	0	0.00	0.00	On Leave

12:08:32PM





ESIC
Employees' State Insurance Corporation

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Insurance

Payment Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	20690316570021099	
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P LTD.	
Challan Period:	Sep-2020	
Challan Number :	02020129136462	
Challan Created Date	13-10-2020 10:29:46	
Challan Submitted Date	15-10-2020 15:30:00	
Amount Paid:	351086.00	
Transaction Number:	53418296	

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Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address :



S. No	Amount	Beneficiary Account No.	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank Name	Site Name
1	13440	355702011688754	SUKUMAR BHUNIA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
2	7828	1536001700034581	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
3	15954	38127070042	SIBNATH JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
4	12087	3489967616	LOKESH	CBIN0282276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
5	13618	2325101025781	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	INDIA HABITAT CENTRE (HKP)
6	11460	5602500100599901	SUKUMAR GHARAI	KARB0000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
7	12323	3695688516	ANUP KHANDA	CBIN0280304	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
8	14913	0190010361089	BABLU KUMAR JANA	UTBI0EGR276	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
9	12323	36178589530	NISHIKANT MAHESHWAR NA	SBIN0010902	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
10	14422	20375562645	PINTU JANA	SBIN0015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
11	13618	20362839068	PARDIP YADAV	SBIN0007837	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
12	13440	520441031046261	RAM BARAIK	CORP0000373	CORPORATION BANK	INDIA HABITAT CENTRE (HKP)
13	13990	207101000011278	AMAR MANDAL	IOBA0002071	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (HKP)
14	9615	50160014839249	BHAGABAN NATH	BDBL0001727	BANDHAN BANK	INDIA HABITAT CENTRE (HKP)
15	8260	38570316423	GOUTAM JANA	SBIN0004316	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
16	11713	071901536576	SUBAL BIJALI	ICIC0000719	ICICI BANK	INDIA HABITAT CENTRE (HKP)
17	3021	38959030182	LAXMAN JANA	SBIN0051188	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
18	13069	602110110013133	JAYANTO SARDAR	BKID0006021	BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
19	11654	0171104000285490	UMESH	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
20	11654	62284119590	KIRAN BALA JANA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
21	11654	0171104000282673	GUDDI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
22	11654	0171104000285506	BINA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
23	11654	0171104000285575	ANITA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
24	11282	62367797405	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
25	13440	979810343	VIRENDER	IDIB0005002	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
26	13931	20348611700	SUMITRA	SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
27	9496	0171104000224130	URMILA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
28	25343	62510324967	SHIV NARAYAN SINGH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
29	13307	62427004512	AVINASH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
30	13440	0171104000219884	BISHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
31	13990	0171104000269322	KAMAL THAPA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
32	10359	0171104000269216	AJAY HORO	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
33	11222	0171104000288163	RADHIKA PRADHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
34	5828	62497394858	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
35	6102	62497394858	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
36	13560	1536001700058785	BIRSA SURIN	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
37	5828	14652191014644	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMM	INDIA HABITAT CENTRE (HKP)
38	9674	14652191014644	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMM	INDIA HABITAT CENTRE (HKP)
39	15697	5612500100897701	SHASHI	KARB0000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
40	13127	0171104000272971	HABIL KUJUR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
41	5828	7512000100130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
42	10106	7512000100130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
43	13186	618022297	TAPAS JANA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
44	13069	355702011692201	JADAB KUMAR SHYAMAL	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
45	7397	0755010445092	MAHAVEER PASWAN	UTBI0BIN490	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
46	5611	603501011002469	TAPAS KUMAR NAYAK	VUB0006035	VIJYA BANK	INDIA HABITAT CENTRE (HKP)
47	12204	0350101560413	REMAN JANA	CNRB0000350	CANARA BANK	INDIA HABITAT CENTRE (HKP)
48	12695	20439264376	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
49	16738	65052923752	RADHA CHARAN	SBIN0050329	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
50	9980	87652250002358	SOYAB	SYNB0008765	SYNDICATE BANK	INDIA HABITAT CENTRE (M&E)
51	18674	62496572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
52	15068	62485699672	LAKHAN	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)



53	15744	0171104000288200	RAMESH KUMAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (M&E)
	635290					





We understand your world

M/S. NIMBUS HARBOR FACILITIES MANAGEMENT LTD
11-305, ASSISTANT
SHOPPING ARCADE
ASSISTANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS -

Account Branch : DLF PHASE 1
Address : A-12 THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE 1,
GURGAON 122002
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 60442320003257
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044
Branch Code : 44
Product Code : 232
MICR : 110240006

Nomination : Not Registered

From : 09/10/2020 To : 12/10/2020

Statement of account

09/10/20	N91021YOGISHI	N283201271411470	09/10/20	17,844.00	10,837,363.60
09/10/20	N91021DEEPAK	N283201271411473	09/10/20	29,555.00	10,807,808.60
09/10/20	N91021MITHUN	N283201271411476	09/10/20	38,866.00	10,768,942.60
09/10/20	N91021JITHENDRA	N283201271411479	09/10/20	20,447.00	10,748,495.60
09/10/20	N91021SAMRUDH	N283201271411483	09/10/20	17,706.00	10,730,789.60
09/10/20	N91021VENKATESH	N283201271411486	09/10/20	17,094.00	10,713,695.60
09/10/20	N91021DINESHA	N283201271411489	09/10/20	17,215.00	10,696,480.60
09/10/20	N91021AKSHAY	N283201271411492	09/10/20	14,102.00	10,682,378.60
09/10/20	N91021KALPESH	N283201271411494	09/10/20	25,554.00	10,656,824.60
09/10/20	N91021ROSIAN	N283201271411497	09/10/20	14,654.00	10,642,170.60
09/10/20	N91021SUDHIR	N283201271411500	09/10/20	25,775.00	10,616,395.60
09/10/20	N91021DHANRAJ	N283201271411502	09/10/20	24,304.00	10,592,091.60
09/10/20	N91021DEEPAK	N283201271411507	09/10/20	26,755.00	10,565,336.60
09/10/20	N91021HITHESH	N283201271411510	09/10/20	27,688.00	10,537,648.60
09/10/20	N91021SHRIDHARA	N283201271411513	09/10/20	21,437.00	10,516,211.60
09/10/20	N91021MANOJ	N283201271411516	09/10/20	17,412.00	10,498,799.60
09/10/20	N91021ASHUTH	N283201271411519	09/10/20	17,412.00	10,481,387.60
09/10/20	N91021SUKRISH	N283201271411523	09/10/20	2,745.00	10,478,642.60
09/10/20	N91021YOGISHI	N283201271411524	09/10/20	2,572.00	10,476,070.60
09/10/20	N91021VENU	N283201271411527	09/10/20	1,807.00	10,474,263.60
09/10/20	N91021MONISH	N283201271411530	09/10/20	2,711.00	10,471,552.60
09/10/20	N91021DEVASHANKAR	N283201271411533	09/10/20	2,676.00	10,468,876.60
09/10/20	N91021RAJESH	N283201271411537	09/10/20	1,772.00	10,467,104.60
09/10/20	N91021SANIL	N283201271411540	09/10/20	869.00	10,466,235.60
09/10/20	N91021PRASANTH	N283201271411543	09/10/20	2,711.00	10,463,524.60
09/10/20	N91021GANESH	N283201271411544	09/10/20	2,676.00	10,460,848.60
09/10/20	N91021SUSHAN	N283201271411547	09/10/20	2,606.00	10,458,242.60
09/10/20	N91021PRASAD	N283201271411548	09/10/20	2,467.00	10,455,775.60
09/10/20	NIMBUS09910007	N283201271403723	09/10/20	13,440.00	10,442,335.60
09/10/20	NIMBUS09910007	N283201271403727	09/10/20	15,954.00	10,426,381.60
09/10/20	NIMBUS09910007	N283201271403729	09/10/20	12,087.00	10,414,294.60
09/10/20	NIMBUS09910007	N283201271403732	09/10/20	13,618.00	10,400,676.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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Share account branch GSTN:36AAACB27021174

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office: Address: HDFC Bank, House, Scorpione, Inayat Mangi, Lower Panel, Mumbai 400011





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M/S. NIMBUS HARBOR FACILITIES MGMT P.LTD
14-305 SRISHANT
SHOPPING ARCADE
SRISHANT LOK PHASE-I
431RGGAON 122009
HARYANA INDIA
JOINT HOLDERS

Account Branch : DLF PHASE I
Address : A-12, THE SHOPPING MALL,
DLF OUTR ENCLAVE,
PHASE I,
GURGAON 122002
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Statement : Not Registered

From : 09/10/2020 To : 12/10/2020

Statement of account

09/10/20	NIMBUS09010007	N283201271403736	09/10/20	11,460.00	10,389,216.60
09/10/20	NIMBUS09010007	N283201271403738	09/10/20	12,323.00	10,376,893.60
09/10/20	NIMBUS09010007	N283201271403740	09/10/20	14,913.00	10,361,980.60
09/10/20	NIMBUS09010007	N283201271403742	09/10/20	12,323.00	10,349,657.60
09/10/20	NIMBUS09010007	N283201271403725	09/10/20	15,744.00	10,333,913.60
09/10/20	N91021ASHOK	N283201271411549	09/10/20	2,433.00	10,331,480.60
09/10/20	N91021NITHIN	N283201271411550	09/10/20	2,745.00	10,328,735.60
09/10/20	N91021NISHITHI	N283201271411552	09/10/20	2,711.00	10,326,024.60
09/10/20	N91021NITHIN	N283201271411553	09/10/20	2,224.00	10,323,800.60
09/10/20	N91021VENU	N283201271411554	09/10/20	1,738.00	10,322,062.60
09/10/20	N91021RADHAKRISHNA	N283201271411556	09/10/20	2,711.00	10,319,351.60
09/10/20	N91021NITHIN	N283201271411557	09/10/20	2,606.00	10,316,745.60
09/10/20	N91021SACHIN	N283201271411558	09/10/20	2,467.00	10,314,278.60
09/10/20	N91021SHARATH	N283201271411559	09/10/20	2,711.00	10,311,567.60
09/10/20	N91021BALAKUMARAN	N283201271411560	09/10/20	2,711.00	10,308,856.60
09/10/20	N91021PREETHESH	N283201271411561	09/10/20	2,745.00	10,306,111.60
09/10/20	N91021ROBIN	N283201271411562	09/10/20	2,572.00	10,303,539.60
09/10/20	N91021SANOOKP	N283201271411563	09/10/20	2,711.00	10,300,828.60
09/10/20	N91021IDALEEP	N283201271411564	09/10/20	2,502.00	10,298,326.60
09/10/20	N91021PRATHYVIRAJ	N283201271411565	09/10/20	1,807.00	10,296,519.60
09/10/20	N91021PRATHIR	N283201271411566	09/10/20	1,182.00	10,295,337.60
09/10/20	N91021DEEPAK	N283201271411567	09/10/20	521.00	10,294,816.60
09/10/20	N91021JEEETER	N283201271411568	09/10/20	278.00	10,294,538.60
09/10/20	N91021YOGISH	N283201271411569	09/10/20	2,554.00	10,291,984.60
09/10/20	N91021DEEPAK	N283201271411570	09/10/20	2,711.00	10,289,273.60
09/10/20	N91021NATHIN	N283201271411572	09/10/20	2,745.00	10,286,528.60
09/10/20	N91021JITHENDRA	N283201271411573	09/10/20	2,641.00	10,283,887.60
09/10/20	N91021SANKRUDH	N283201271411575	09/10/20	2,253.00	10,281,634.60
09/10/20	N91021VENKATESH	N283201271411577	09/10/20	2,313.00	10,279,321.60
09/10/20	N91021DINESHA	N283201271411578	09/10/20	2,224.00	10,277,097.60
09/10/20	N91021AKSHAY	N283201271411579	09/10/20	2,253.00	10,274,844.60
09/10/20	N91021KALPESH	N283201271411580	09/10/20	2,313.00	10,272,531.60

HDFC BANK LIMITED

* Closing balance includes funds earmarked for hold and uncleared funds
* Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank on the day of requesting this statement.
State account branch GSTIN: 06AAAC127021174
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013





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M/S. NIMBUS HARBOR FACILITIES MGMT P.LTD
 E-305 SUBHANT
 SHIPPING ARCADE
 SUBHANT LOK PHASE-I
 GURGAON 122009
 HARYANA, INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
 Address : A-12 THE SHOPPING MALL,
 DLF OUTLET ENCLAVE,
 PHASE I,
 GURGAON 122002
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 A/C Open Date : 11/11/2009
 Account Status : Regular
 RTGS/NEFT/IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

From : 09/10/2020 To : 12/10/2020

Statement of account

09/10/20	N91021ROSHAN	N283201271411581	09/10/20	771.00	10,271,760.60
09/10/20	N91021SUBHIR	N283201271411582	09/10/20	1,038.00	10,270,722.60
09/10/20	N91021DHANRAJ	N283201271411583	09/10/20	1,038.00	10,269,684.60
09/10/20	N91021DEEPAK	N283201271411584	09/10/20	1,008.00	10,268,676.60
09/10/20	N91021HITHESH	N283201271411586	09/10/20	1,038.00	10,267,638.60
09/10/20	N91021SHRIDHARA	N283201271411587	09/10/20	890.00	10,266,748.60
09/10/20	NIMBUS/0910007	N283201271403744	09/10/20	14,422.00	10,252,326.60
09/10/20	NIMBUS/0910007	N283201271403746	09/10/20	13,618.00	10,238,708.60
09/10/20	NIMBUS/0910007	N283201271403750	09/10/20	13,440.00	10,225,268.60
09/10/20	NIMBUS/0910007	N283201271403751	09/10/20	13,990.00	10,211,278.60
09/10/20	NIMBUS/0910007	N283201271403753	09/10/20	9,615.00	10,201,663.60
09/10/20	NIMBUS/0910007	N283201271403754	09/10/20	8,260.00	10,193,403.60
09/10/20	NIMBUS/0910007	N283201271403755	09/10/20	11,713.00	10,181,690.60
09/10/20	NIMBUS/0910007	N283201271403756	09/10/20	3,021.00	10,178,669.60
09/10/20	NIMBUS/0910007	N283201271403757	09/10/20	13,069.00	10,165,600.60
09/10/20	NIMBUS/0910007	N283201271403758	09/10/20	11,654.00	10,153,946.60
09/10/20	NIMBUS/0910007	N283201271403759	09/10/20	11,654.00	10,142,292.60
09/10/20	NIMBUS/0910007	N283201271403760	09/10/20	11,654.00	10,130,638.60
09/10/20	NIMBUS/0910007	N283201271403761	09/10/20	11,654.00	10,118,984.60
09/10/20	NIMBUS/0910007	N283201271403762	09/10/20	11,654.00	10,107,330.60
09/10/20	NIMBUS/0910007	N283201271403763	09/10/20	11,282.00	10,096,048.60
09/10/20	NIMBUS/0910007	N283201271403764	09/10/20	13,440.00	10,082,608.60
09/10/20	NIMBUS/0910007	N283201271403765	09/10/20	13,931.00	10,068,677.60
09/10/20	NIMBUS/0910007	N283201271403767	09/10/20	9,496.00	10,059,181.60
09/10/20	NIMBUS/0910007	N283201271403768	09/10/20	25,343.00	10,033,838.60
09/10/20	NIMBUS/0910007	N283201271403769	09/10/20	13,307.00	10,020,531.60
09/10/20	NIMBUS/0910007	N283201271403771	09/10/20	13,440.00	10,007,091.60
09/10/20	NIMBUS/0910007	N283201271403772	09/10/20	13,990.00	9,993,101.60
09/10/20	NIMBUS/0910007	N283201271403775	09/10/20	10,359.00	9,982,742.60
09/10/20	NIMBUS/0910007	N283201271403777	09/10/20	11,222.00	9,971,520.60
09/10/20	N91021MANOJ	N283201271411588	09/10/20	1,008.00	9,970,512.60
09/10/20	N91021ASHUTTE	N283201271411589	09/10/20	1,008.00	9,969,504.60

HDFC BANK LIMITED

Testing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H174

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>. Registered Office Address: HDFC Bank House, Scheme No. Doyal Singh Tower, Patel Nagar, New Delhi 110001.



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M/S. NIMBUS HARBOR FACILITIES MGMT P.LTD.
H-305, ASSISTANT
SHOPPING ARCADE
ASSISTANT LOK PHASE-I
GURGAON 123009
HARYANA INDIA
JOINT HOLDERS :

Account Branch : DLF PHASE I
Address : A-12, THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 123002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34037904
Account No : 00442520005257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Notification : Not Registered

From : 09/10/2020 To : 12/10/2020

Statement of account

09/10/20	NIMBI/S0910007	N283201271403805	09/10/20	7,828.00	9,840,127.66
09/10/20	NIMBI/S0910007	N283201271403779	09/10/20	5,828.00	9,834,299.66
09/10/20	NIMBI/S0910007	N283201271403780	09/10/20	6,102.00	9,828,197.66
09/10/20	NIMBI/S0910007	N283201271403781	09/10/20	13,560.00	9,814,637.66
09/10/20	NIMBI/S0910007	N283201271403782	09/10/20	5,828.00	9,808,809.66
09/10/20	NIMBI/S0910007	N283201271403783	09/10/20	9,674.00	9,799,135.66
09/10/20	NIMBI/S0910007	N283201271403785	09/10/20	15,697.00	9,783,438.66
09/10/20	NIMBI/S0910007	N283201271403786	09/10/20	13,127.00	9,770,311.66
09/10/20	NIMBI/S0910007	N283201271403788	09/10/20	5,828.00	9,764,483.66
09/10/20	NIMBI/S0910007	N283201271403789	09/10/20	10,106.00	9,754,377.66
09/10/20	NIMBI/S0910007	N283201271403790	09/10/20	13,186.00	9,741,191.66
09/10/20	NIMBI/S0910007	N283201271403791	09/10/20	13,069.00	9,728,122.66
09/10/20	NIMBI/S0910007	N283201271403792	09/10/20	7,397.00	9,720,725.66
09/10/20	NIMBI/S0910007	N283201271403793	09/10/20	5,611.00	9,715,114.66
09/10/20	NIMBI/S0910007	N283201271403794	09/10/20	12,204.00	9,702,910.66
09/10/20	NIMBI/S0910007	N283201271403795	09/10/20	12,695.00	9,690,215.66
09/10/20	NIMBI/S0910007	N283201271403797	09/10/20	16,728.00	9,673,477.66
09/10/20	NIMBI/S0910007	N283201271403799	09/10/20	9,980.00	9,663,497.66
09/10/20	NIMBI/S0910007	N283201271403801	09/10/20	18,674.00	9,644,823.66
09/10/20	NIMBI/S0910007	N283201271403803	09/10/20	15,068.00	9,629,755.66
09/10/20	NIMBI/S0910007	000044848000085	09/10/20	421.00	9,629,334.66
09/10/20	N9102LITHEENDRA	N283201271411625	09/10/20	4,400.00	9,624,934.66
09/10/20	N9102LISAAIRUDH	N283201271411626	09/10/20	3,754.00	9,621,180.66
09/10/20	N9102LIVENKATESH	N283201271411627	09/10/20	3,853.00	9,617,327.66
09/10/20	N9102LIDINESHA	N283201271411628	09/10/20	3,705.00	9,613,622.66
09/10/20	N9102LAKSHAY	N283201271411629	09/10/20	3,754.00	9,609,868.66
09/10/20	N9102LAKALPESH	N283201271411630	09/10/20	3,853.00	9,606,015.66
09/10/20	N9102LROSHAN	N283201271411632	09/10/20	1,284.00	9,604,731.66
09/10/20	N9102LISHIDHUR	N283201271411634	09/10/20	1,729.00	9,603,002.66
09/10/20	N9102LIDHANRAJ	N283201271411635	09/10/20	1,729.00	9,601,273.66
09/10/20	N9102LIDHEERAK	N283201271411636	09/10/20	1,679.00	9,599,594.66
09/10/20	N9102LIDHISH	N283201271411637	09/10/20	1,729.00	9,597,865.66

HDFC BANK LIMITED

*Closing balance includes funds earmarked for fixed and unenclosed funds.
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank as the day of requesting this statement.

State account branch GSTN:06AAG012792H174

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments-online-tax-payment/goods-and-services-tax>
Registered Office Address: HDFC Bank House, Sector 19, Phase 1, Gurgaon, Haryana 122002

